JOINT BUILDING COMMITTEE – DOVER HIGH SCHOOL AND REGIONAL CTC MEETING NOTICE

DOVER SCHOOL DISTRICT

Meeting Type:	**Regular Meeting**
Meeting Location:	**Superintendent's Conference Rm, McConnell Center**
Meeting Date:	**Tuesday, October 1, 2019**
Meeting Time:	**4:30 P.M.**

1. Call to order and roll call
2. Citizen's Forum
3. Approval of Meeting Minutes from September 17, 2019
4. Approve manifests
5. Review and approve new change order proposals/log
6. Proposal Request Approvals
7. Inspectional Services Update
8. PC/HMFH Update
9. Committee Financial Report
10. Financial and Status Update
11. Matters of Interest
12. Build next agenda and review action items
13. Adjournment

DOVER SCHOOL DISTRICT	**JOINT BUILDING COMMITTEE DOVER HIGH SCHOOL AND REGIONAL CTC MINUTES**
	Meeting Type: Regular Meeting Meeting Location: Supt Conference Rm, McConnell Center Meeting Date: September 17, 2019 Meeting Time: **4:30 p.m.**

I. **CALL TO ORDER AND ROLL CLL:** A meeting of the Dover High School and Regional Career Technical Center Joint Building Committee was called to order on Tuesday, September 17, 2019 at 4:31 p.m. in the Superintendent's Office at the McConnell Center. Present were Bob Carrier, Amanda Russell, Sarah Greenshields, Mark Geuther and Dennis Shanahan. Matt Severson was excused. Also present were PC Construction Representatives Garret Bertolini, Nick Rouleau, HMFH representatives Tina Stanislaski, Alan Pemstein, City Attorney Joshua Wyatt, Clerk of the Works Stephanie Cartabona, Business Administrator Libby Simmons, Fire Chief Paul Haas, DHS Principal Peter Driscoll, Superintendent Bill Harbron, Facilities Director Mike Brooks, CTC Director Lisa Danley.

II. **CITIZEN'S FORUM:** No one addressed the committee.

III. **APPROVE MEETING MINUTES FROM AUGUST 29, 2019:** Amanda Russell moved, Dennis Shanahan seconded to approve the minutes listed above as presented. An oral **VOTE PASSED 5/0.**

IV. **DUG OUT UPDATE:** Ms. Cartabona updated the committee stating she had spoken with new building trades teacher Jeremiah Mulligan about the dugouts. He is confident the building trades classes will be able to build the dugouts. They hope to be able to complete two dugouts by the end of the year, and the other two by spring of 2021. They will be using the Shaw's field dugouts as a baseline. The dugouts will include storage and have built in benches. Ms. Cartabona will have a better estimate of the material cost for the next meeting.

V. **APPROVE MANIFESTS:**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC285 in the amount of $500.00 to WS Dennison Cabinets for installation of counters. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC286 in the amount of $2,062.13 to Ockers Company for migration of services. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC287 in the amount of $3,227.95 to R.W. Gillespie & Associates for materials testing services for August. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC288 in the amount of $9,318.42 to HMFH Architects for professional services through August 31, 2019. A roll call **VOTE PASSED 5/0.**

Amanda Russell moved, Sarah Greenshields seconded to pay manifest CIPM#DHSCTC289 in the amount of $67,186.00 to PC Construction for construction services through August 31, 2019. roll call **VOTE PASSED 4/0. Ms. Greenshields was excused at 5:50.**

VI. **REVIEW AND APPROVE NEW CHANGE ORDER PROPOSALS/LOG:**

Amanda Russell moved, Dennis Shanahan seconded to approve revised Owners Change Order 0030 in the amount of $61,650.00. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Owners Change Order 0031for a credit in the amount of $6,823.11 A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190356 PR-68 Dugout Revisions for a credit in the amount of $58,236.00 for items associated with the dugout. There will be provision for future power in the dugouts. Pads are already in place. City Attorney Wyatt will review statutes to determine paying for items that PC will not manage, including dugouts, after the project has been closed. The JBC may need to remain active until all funds are active.

Ms. Cartabona noted that there are items that will not be completed by PC that will be the same situation as the dugouts regarding payment.

Ms. Stanislaski questioned the credit for the fence, which Mr. Rouleau clarified that the credit for the fence includes additional costs due to changes (requested by the JBC) to the height of certain sections of fences. These costs were partially covered by a prior change order, however the current change order does not clearly itemize each of these credits and costs. The motion and second were withdrawn so that more discussion could occur on this change order. Ms. Cartabona commented that she is supportive of PC charges due to the additional work specific to this change order.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190382.2 PR-92.1 HS Entry Plantings for a credit in the amount of $711.00 for deletion of plantings at the teacher parking lot islands. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190400 Teacher Parking Lot Repairs Per Nobis Constructions Observation Report #20 in the amount of $57,457.00 for corrective repair work to the teachers parking lot. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190402.1 Infield Mix Topdressing Material Credit & Additional Infield Mix per SK14L in the mount of $27,583.32 for installation of additional field clay mix on softball fields.

Ms. Russell stated that she has pointed out several times that there is a significant difference in softball and baseball fields when documents were provided stating, “baseball” fields instead of softball. She believes that the JBC should not be paying for this since it is the error of the design team. Mr. Shanahan noted that it is also documented in emails.

Ms. Russell added that if the JBC had known all of the issues (including $400,000 for drainage), they would have made different decisions including not approving a second gym.

Mr. Pemstein admitted that he didn’t know there were differences between softball and baseball fields. He noted that if they had received submittals for softball fields, they would have provided to

Mr. Wotton to approve. Ms. Cartabona provided additional explanations, noting that Mr. Wotton was not at fault for this issue.

Ms. Stanislaski commented that Nobis did the plan for drainage by sloping the fields which they thought would be appropriate drainage for the site. Ms. Russell responded that explanations have been changing for the reason for this issue.

Options included voting on the change order or tabling the motion were discussed. It was determined that a vote would be necessary in fairness to PC Construction since they were authorized to complete the work.

Ms. Russell requested a meeting with Ms. Wernick of HMFH about the softball fields.

A roll call **VOTE PASSED 3/1 (Russell opposed).**

Mr. Driscoll commended Mr. Wotton, commenting that Mr. Wotton essentially served as the Clerk of the Works for the softball field and there would be larger issues without his supervision of the project.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190408 PR-93 Softball Bases for a credit of $1,558.00**.** Ms. Cartabona asked that this change order be retracted due to more information on the bases, specifically that installation of the concrete footings for the bases was desired at this time.

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190412 PR-96 Decorative Sandblasting at Courtyard for a credit in the amount of $4,519.00 for eliminating decorative sandblasted concrete finish at the courtyard. A roll call **VOTE PASSED 4/0.**

Amanda Russell moved, Dennis Shanahan seconded to approve Change Order 190414 Irrigation Water Meter Credit for a credit in the amount of $4,088.15 for credit for the cost of the water meter utilized for the softball fields irrigation system. A roll call **VOTE PASSED 4/0.**

Ms. Cartabona reviewed the Change Order Log Comments section highlighting the relocation of the basketball hoops. She cautioned that the payment will need to be made next year and wanted to be sure the funding process is known. Mr. Carrier responded that Attorney Wyatt will provide clarification on the process.

VII. PROPOSAL REQUEST APPROVALS: Amanda Russell moved, Dennis Shanahan seconded to approve up to $2,000 for striping of the fire land behind DHS. A roll call **VOTE PASSED 4/0.**

Ms. Cartabona discussed conduit for power and data for the scoreboard for the softball fields and asked if the JBC would consider receiving a credit for the conduit and solar powering the scoreboard at a possible cost of $3k-$5k for the solar kit.

Mr. Driscoll asked the committee to consider moving the scoreboard so that it could be used in two seasons for spring softball and fall soccer. The JBC decided to stay with the conduit since they are unsure if solar kit will be purchased in the future. Mr. Bertolini will determine a cost to put one conduit in an ideal location and inform Ms. Cartabona. Mr. Carrier can approve if under $10,000. Mr. Driscoll noted that if the cost is too high, the scoreboard is fine to remain where it is.

VIII. INSTRUCTIONAL SERVICES UPDATE: Chief Haas stated that everything is going well. Some critical items have been resolved. They are still on track for the Certificate of Occupancy by October 11. PC would like substantial completions done by September 23.

The roof top units are all functioning with the exception of one that has a warranty issue.

IX. PC/HMFH UPDATE: Mr. Bertolini stated that field work, tennis courts are being finished this week. The priority for everyone is the Certificate of Occupancy. Mr. Brooks commented that they are having some sequencing issues dealing with the temperature changes associated with this time of year. Mr. Pemstein reiterated that remote access would be helpful for engineers, but he understands why IT Director Prosser is opposed to providing this access. Dr. Harbron will take another look into this issue.

X. COMMITTEE FINANCIAL REPORT: Ms. Simmons reviewed the report. She stated that she had received the final payment from the state. $34,007 is remaining in the contingency after today's change orders.

XI. MATTERS OF INTEREST: Ms. Russell reiterated her disapproval of the lights at the front of the stage. Mr. Bertolini responded that he believes they are able to be dimmed. Mr. Brooks added that there are controls for the lights. Mr. Bertolini stated that Griffin is coming in on September 27 and will get more information.

Ms. Russell noted that cosmetology lights haven't been changed yet. Ms. Cartabona will look into it.

XII. BUILD NEXT AGENDA AND REVIEW ACTION ITEMS: The next regular meeting is scheduled for Tuesday, October 1 at 4:30 pm at the Superintendent's Conference Room at the McConnell Center.

XIII. ADJOURNMENT: Amanda Russell moved, Dennis Shanahan seconded to adjourn the meeting at 6:05 pm**.** An oral **VOTE PASSED 4/0.**

MAN. NO. CIPM#DHSCTC290
DATE: 10/1/2019

VENDOR VOUCHER MANIFEST
SCHOOL DISTRICT SAU #11

1. DATE	2. PAYEE NAME AND ADDRESS	3. FINANCE PO NO:	4. AMOUNT EXPENDED	5. AMOUNT OF CHECK	6. PROJECT NAME
1. 10/1/2019	Horizon Engineering Associates, LLP 800 Veterans Memorial Highway, Suite 301 Hauppauge, NY 11788-2948				DHS/CTC Fac. Improv.
PO Line					
1	4016.1.600.46900.4725.07101.16.000.000.700	201609442	***COMPLETE***	$ 1,210.74	FY: 2016
2	4016.1.600.46900.4725.07108.16.000.000.700	201609442	***COMPLETE***	$ 301.75	
				$ 1,512.49	Inv No. 39
	Professional Services from 8/3/2019-8/30/2019 Services include seasonally deferred testing and warranty walk through field observation report #28, delivery of systems manual, delivery of final report. **Invoice reviewed by S. Cartabona, Clerk of Works, 9/27/2019**				
TOTALS				**$1,512.49**	

TO THE TREASURER; PAYMENTS AUTHORIZED AND ORDERED TO THE PERSONS LISTED ABOVE FOR THE SUMS INDICATED IN COLUMN 5. AMOUNT OF CHECK AMOUNTING IN THE AGGREGATE TO: 1,512.49

Superintendent of Schools or Business Administrator ***Date***

Robert Carrier, Deputy Mayor, JBC Chair ***Date***

20160944-2

Invoice

Horizon Engineering
Associates LLP

800 Veterans Memorial Highway
Suite 301
Hauppauge, NY 11788-2948

Dover School District
61 Locust Street
Suite 409
Dover, NH 03820

August 30, 2019
Project No: R2016Z-072
Invoice No: 39

Project R2016Z-072 Dover High School and Career Tech Center

Professional Services from August 03, 2019 to August 30, 2019

Fee

Total Fee	187,950.00			
Percent Complete	100.00	Total Earned	187,950.00	
		Previous Fee Billing	186,437.51	
		Current Fee Billing	1,512.49	
		Total Fee		**1,512.49**
		Total this Invoice		**$1,512.49**

Billed-To-Date

	Current	Prior	Total	Received	A/R Balance
Fee	1,512.49	186,437.51	187,950.00		
Totals	**1,512.49**	**186,437.51**	**187,950.00**	**185,562.51**	**2,387.49**

Remit to: Horizon Engineering Associates, 800 Veteran's Highway, Ste. 301, Hauppauge, NY 11788

Horizon Engineering
Associates LLP
Demand a Higher Standard™

Dover High School and Career Tech Center
HEA Project Number: R2016Z-072

Monthly Invoice Description
Invoice # R2016Z-072-39

Invoice Period:	**August 2019**
Cx Authority:	**Horizon Engineering Associates, LLP**
Amount:	**$1,512.49**

Dover High School:

- Seasonally deferred testing and warranty walk through Field Observation Report #28
- Delivery of Systems Manual
- Delivery of Final Report

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Owner's Change Order 0032

Title	Owner Change Order 32
Date	18-SEP-19

Architect / Engineer
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

Incorporated Change Proposals

Proposal	*Description*	*Amount*
190382.2	PR-92.1 - HS Entry Plantings	-711.00
190400	Teacher Parking Lot Repairs Per Nobis Construction Observation Report #20	57,457.00
190412	PR-96 Decorative Sandblasting at Courtyard	-4,519.00
190414	Irrigation Water Meter Credit	-4,088.15
	Total:	**48,138.85**

Notes

Contract Value Summary

Original Contract Sum	71,643,000.00
+ Net Change by Previously Authorized Requests and Changes	3,021,798.14
Contract Sum Prior to This Change Order	74,664,798.14
+ Amount of This Change Order	**48,138.85**
New Contract Sum Including This Change Order	74,712,936.99

Contract Schedule Summary

Original Contract Completion Date	08/21/2019
+ Net Days Change by Previously Authorized Requests and Changes	23
Contract Completion Date Prior to This Change Order	09/23/2019
+ Days Change by This Change Order	
+ New Contract Completion Date Including This Change Order	09/23/2019

Contractor / Purchaser		Owner	
Signature	Date	Signature	Date
Name & Title: Garret Bertolini, Senior Project Manager		Name & Title: Robert Carrier, Joint Building Committee Chair	

The space below this signature block is intentionally left blank.

H M
F H

OFFICE. (617) 492 [illegible]
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA [illegible]

hmfh.com

September 13, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190356
Dugout Credit

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of ($58,236.00) be reviewed by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

HMFH does not understand the credit provided by the fencing contractor. No fencing was installed and the amount credited should just be the amount provided in the GMP ($15,180.00 as opposed to $11,603.00).

PC is charging the project for 2 rounds of estimating done by different divisions for costs related to different dugout options ($5224.00 total). These pricing options were requested by the JBC.

If the JBC approves this CRP, the Owner is not accepting the request for reservation of rights identified in the CRP

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190356, PR-68

cc: Stephanie Cartabona, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027. Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190356

Title	**PR-68 Dugout Revisions (Credit)**
Date Issued	**12-SEP-19**
Proposal Status	**Submitted (Not Proceeding)**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will decrease the value of this contract by $-58,236.00.

Scope Of Work

As discussed at the JBC Meeting on 8/6/2019, PC to provide a credit for the following items associated with the dugout units:
- Dugouts units
- Fence directly in-front of Dugout
- Fence at rear and sides of dugouts
- Benches at dugouts

Items to remain at Dugouts:
- Dugout concrete pads - Cost of work captured in PCI 190396
- Conduit for future power at dugouts - Cost of work captured in PCI 190397

Cost Items

Description	Company	Phase	Amount
1) Credit for Dugouts & Benches as listed above.	PC Construction	190356	$ -45,865.00
2) CHASCO Fence Credit	Chasco, Inc	190356	$ -11,603.00
L2 Markup - Insurance (0.75%)		016150	$ -440.00
L2 Markup - P&P Bond (0.56%)		016200	$ -328.00
Total			$-58,236.00

Architect/Engineer Recommendation

I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature　　Date

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval

By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature　　Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs

2.24 DUGOUTS

A. Dugouts: Dugout structure shall be Model # ST830N Premium Team Dugout, as manufactured by Beacon Athletics, 8233 Forsythia Street #120, Middleton, WI 53562. Phone: (800) 747-5985, or approved equal.

1. Support Posts: 4" square A500 structural steel tubing with an electrically welded ½" thick A 36 steel base plate.

2. Beams: 4" square A500 structural steel tubing.

3. Finish: Steel frame members shall be blasted to near white metal, cleaned with an 8-stage pre-treatment system, and zinc-rich primer coated prior to the finished powder coat process.

    a. Color: Black

4. Fasteners: 1" dia. grade 5 bolts with flat washers and locknuts. Bolts meet ASME B18.2.1 with a minimum tensile strength of 120,000 psi. All fasteners shall be concealed inside the tubing.

5. Overall Dimensions: 8' x 30' with an eave height of 8' and 2:12 roof pitch.

6. Metal Roof Panels:

    a. Panel Profile: ¾" rib height with 36" width coverage.
    b. Panel Style: Sidelap seam
    c. Guage: 26 guage
    d. Substrate: Grade 80 galvanized steel sheet (G60), conforming to ASTM A446 for painted panels.
    e. Texture: Smooth
    f. Finish: Semcoat Super Siliconized polyester (40 year warranty).
    g. Color: Forest Green

B. Team Bench at Dugouts

1. Team Benches shall be Premium Team Bench, as manufactured by Beacon Athletics, 8233 Forsythia Street #120, Middleton, WI 53562. Phone: (800) 747-5985, or approved equal.

2. Materials:

    a. Seat: Aluminum

        1. Style: No backrest

        2. Color: Forest Green

        3. Size: 21' Length x 10" Wide

    b. Legs: 2 3/8" O.D. galvanized steel

    c. Mounting: Surface Mounted with Stainless Steel Hardware

C. Brace Bands: Brace bands for attachment of Chain Link Fence to the dugout support posts shall be Item # SBB8SQ, 4" x 4" square, as manufactured by Fence Supply Inc., 435 US Highway 80E, Sunnyvale, TX 75182, Phone: (888) 201-2564, or approved equal.

1. Finish: Powdercoated
2. Color: Black

D. Chain Link Fence Components: Refer to Section 32 31 13 – Chain Link Fence.

E. Concrete Paving at Dugout: Refer to Section 32 13 13 – Portland Cement Concrete Paving

F. Refer to Section 03 33 00 – Cast-in-Place Concrete for Concrete Footings

Premium Team Dugouts (120-875-870) x **4**

$37,980

Climate: Northern U.S

Size: 30'L

ROOF color: Forest Green

FRAME color: Forest Green

Subtotal	$37,980
Shipping	$6,076.80
Taxes	$0
Total	**$44,056.80**

Quote

Beacon Athletics
8233 Forsythia Street, #120
Middleton, WI 53562

(800) 747-5985

visit our website at beaconathletics.com

Order Number: 0313654
Order Date: 8/27/2019
Salesperson: CW
Customer Number: 0016658

Sold To:

PC Construction Company
193 Tilley Drive
South Burlington, VT 05403

Ship To:

DOVER HIGH SCHOOL AND CTC
25 ALUMNI DRIVE
DOVER, NH 03820

Project name:

Customer P.O.	Ship VIA	F.O.B.	Terms
	ECHO		

Special Instructions:

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
115-765-819	EACH	4.0	0.0	0.0	455.0000	1,820.00

PAINTED TEAM BENCH, 21' LONG WITHOUT BACKREST
- 2-3/8" OD GALVANIZED STEEL FRAME
- 10" WIDE POWDER-COATED ALUMINUM SEAT PLANKS

MUST SPECIFY:
- COLOR: FOREST GREEN
- SURFACE MOUNT (MFR #BEPE21C)

Note: For orders without tax exemption certificates on file, sales tax will be charged, where applicable, at the time of invoicing.

Net Order:	1,820.00
Discount	0.00
Freight:	220.00
Sales Tax:	0.00
Order Total:	2,040.00

Our promise to our customers...

-Prompt response to your inquiries from knowledgeable and courteous staff
-Quality products that meet your demanding requirements
-Commitment to continuous improvement to achieve an exceptional customer experience
Let me know if we have failed to achieve this promise - or if we have exceeded your expectations.

Joe Palzkill, General Manager
joep@beaconathletics.com

CHASCO, Inc.
Diversified Construction Services Since 1979

Date: August 27, 2019

To: PC Construction Company
131 Presumpscot Street
Portland, ME 04103

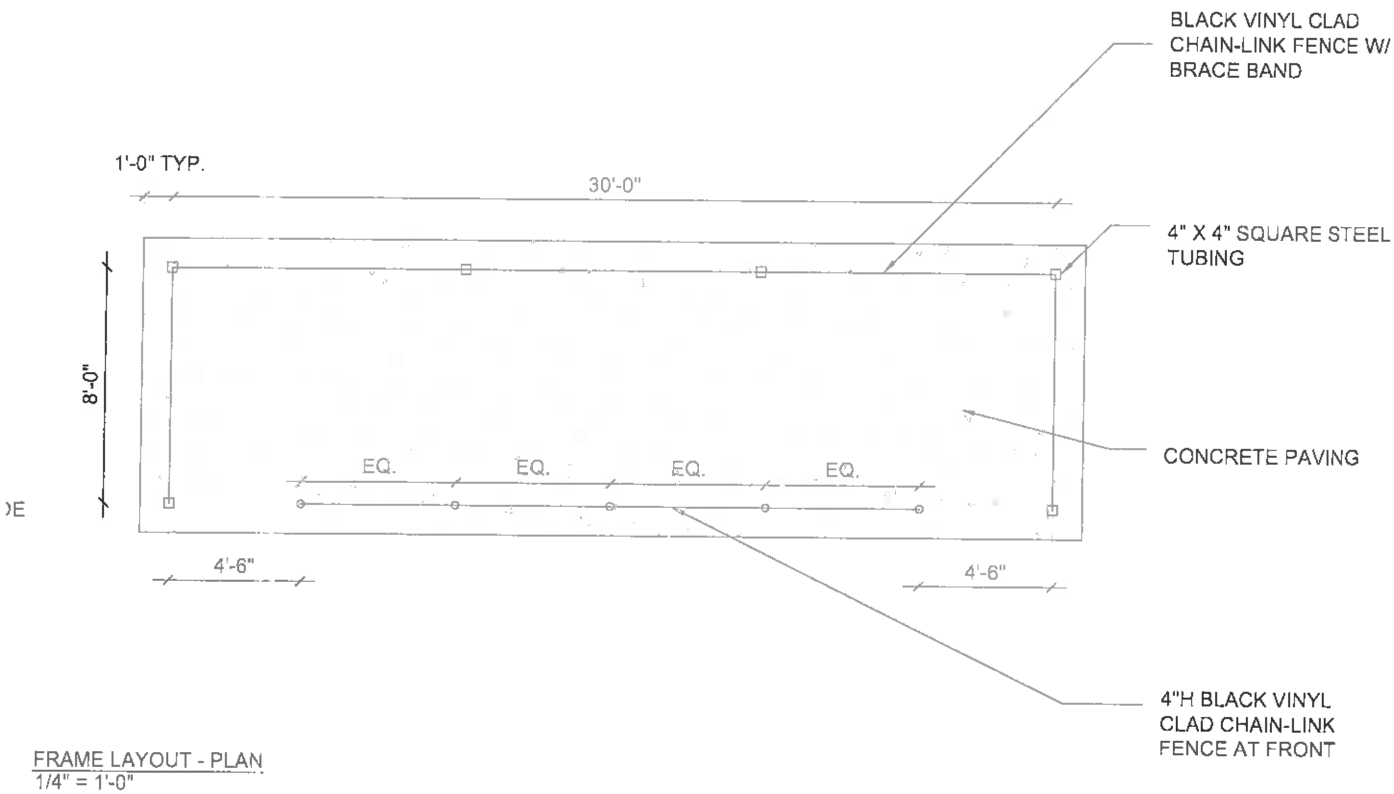
Attn: Ellen Brooks
(202) 794-0328
ebrooks@pcconstruction.com

Salesperson	Job	Location	Valid
Charlie Kuehl	Dover High School	Dover, NH	30 Days

Item	CHANGE ORDER REQUEST	Unit Price	Line Total
1	Credit for dug out fence line item on original proposal	LS	$ (15,180.00)
2	Credit for increasing height of dugout fence to 8ft high provided in CO #007	LS	$ (6,133.00)
3	Add for dugout fence & side fence credit provided in CO #007	LS	$ 6,910.00
4	Add for increased canopy size as required by SKL-13 which was not provided in CO #007	LS	$ 2,800.00
		Subtotal	$ (11,603.00)
		Sales Tax	n/a
		Total	**$ (11,603.00)**

15 Banfield Road, Portsmouth, NH 03801 (603) 436-2141 (603) 431-5646 charlie@chascoinc.net

Image Below depicts fencing eliminated



NOT TO SCALE

HM
FH

September 27, 2019

OFFICE (617) 492 2200
FAX (617) 876 9775

130 Bishop Allen Drive
Cambridge,

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190388.1
Credit Work Done at Emergency Showers

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of $4,671.70 be reviewed by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

A not to exceed CRP of $9,999.00 was issued to allow this work to begin. The work was done on time and materials. The final cost resulted in this credit.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC added an additional 5% fee on the original CRP for administration ($461.00), and did not provide a reduce the fee based on the reduced cost.

If the Owner approves this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190388.1

cc: Stephanie Cartabona, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027. Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190388.1

Title	**PR-83 Emergency Shower 145D & 237 (Rev 1)**
Date Issued	**09/27/2019**
Proposal Status	**Submitted (Not Proceeding)**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will decrease the value of this contract by $-4,671.70.

Scope Of Work

Relocate Emergency Shower at Proto Manufacturing Room 145D and Room 237 per PR-83. As a means to expedite this work item as it is required for the certificate of occupancy the work was performed on a Time & Material Basis not to exceed $9,215.00 under PCI 190388 and a credit was to be provided at a later date. Below is credit.

Cost Items

Description	Company	Phase	Amount
01) 190388 Previously Approved (Credit)	PC Construction	190388	$ -9,215.00
02) A.E. Lemire / PC	Armand E. Lemire Co., Inc.	190388	$ 4,604.30
L2 Markup - Insurance (0.75%)		016150	$ -35.00
L2 Markup - P&P Bond (0.56%)		016200	$ -26.00
Total			**$-4,671.70**

Architect/Engineer Recommendation

I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature Date

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval

By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

HM
FH

September 18, 2019

OFFICE. (617) 492 2200
FAX. (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190402.1
Infield Mix Extents Revision

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated cost of $27,319.32 be approved by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

This was previously approved by the JBC at a special session of the JBC.

The AD expected the infield mix to extend to the fences. His intent was not understood correctly by the design team.

In approving this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

At the request of the Clerk, PC removed their 5% coordination fee.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190402.1, SKL 14

cc: Stephanie Cartabona, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027: Dover High School and Career
Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190402.1

Title	**Infield Mix Topdressing Materiel Credit & Additional Infield Mix per SK14L (Rev 2)**
Date Issued	**14-AUG-19**
Proposal Status	**Submitted (Not Proceeding)**

Architect	**Owner**
Alan Pemstein	Robert Carrier
HMFH Architects, Inc.	Dover School District
130 Bishop Allen Drive	61 Locust Street 409
Cambridge, MA 02139	Dover, NH 03820-4132
T: 617.844.2140	T: 603.516.6800
F: 617.876.9775	F: 603.516.6809
E: apemstein@hmfh.com	E:

Project Cost And Schedule Impacts

This proposal will increase the value of this contract by $27,319.32.

Scope Of Work

Revised per emailed SK14L dated 8/12/19 & discussions in owners meeting on 8/13/19.

As discussed at the owners meeting on 7/30/2019 - PC will provide a credit so that Dover High School can furnish and install the infield top dressing materiel at a later date. This will prevent having to store the material. (Material Credit $4000, Labor to Install Credit $880, Total Credit = -$4,880.00)

SK14L increased amount of infield clay mix to the fence line, from three feet beyond first/third base line (original detail 1 on L4.9 has this area as grass). This adds approximately 3,820 square feet of infield mix per softball field, for a total additional 7,640 square feet. The infield clay mix is applied in a two inch layer, for a total of 75 tons of additional infield mix. Add $8,475 for material.

Installation of additional infield clay mix is at $15,131.32

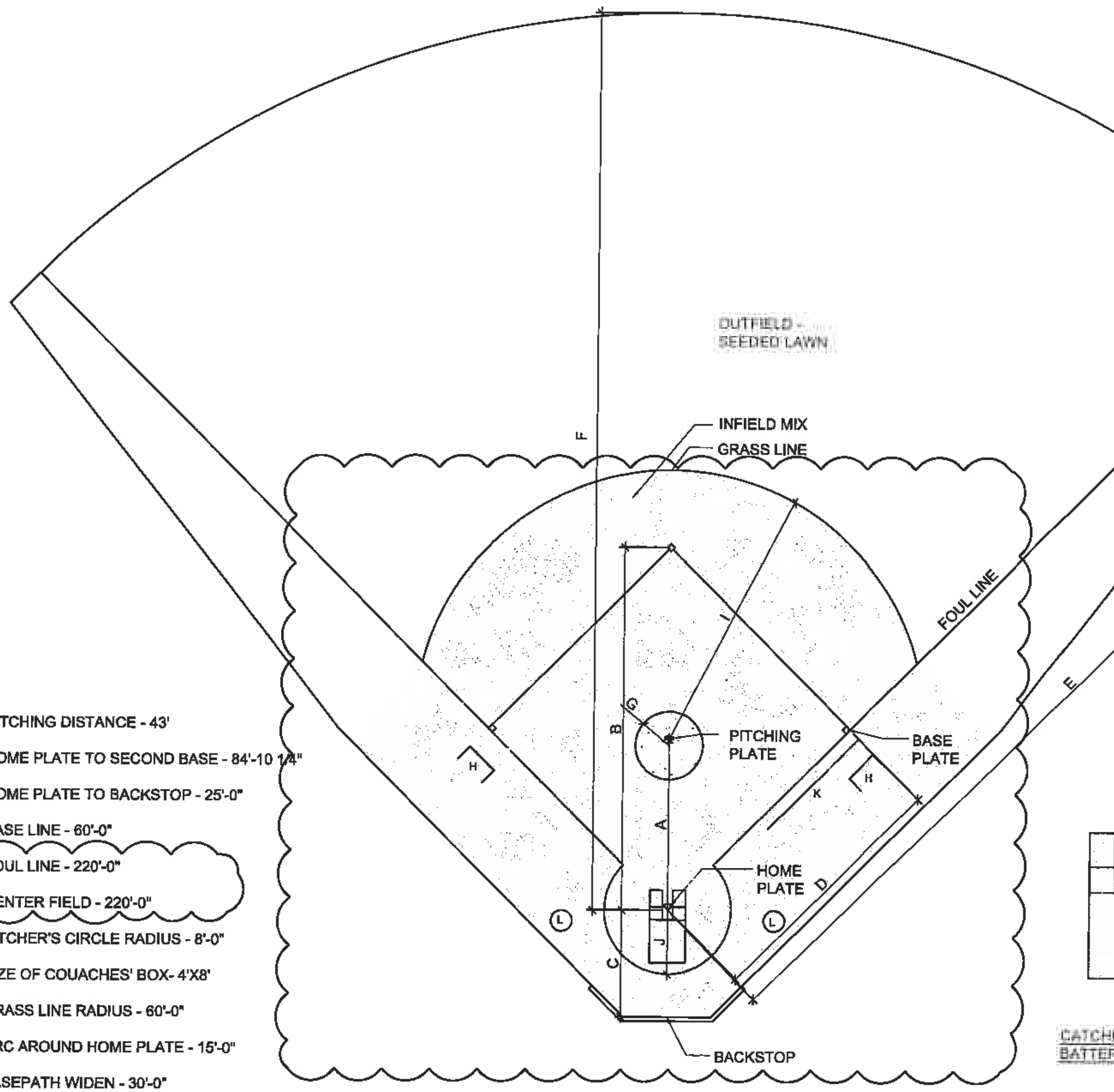
Credit for Hydro-Seeding is at $0.10 per sq/ft. -$764

This PCI is based on PC take off of 7,640 sq/ft of additional infield mix. PR-67.1 noted additional square footage to be 8432.

Cost Items

Description	Company	Phase	Amount
1. In-Field Mix - Top Dressing Material Credit	PC Construction	190402	$ -4,000.00
2. In-Field Mix - Addition Mix Materials per SK14L	DuraEdge Products, Inc.	190402	$ 16,950.00
2. PC Labor to Install Top Dress Material Credit	PC Construction	190402	$ -880.00
3. S.U.R. additional infield mix install.	S.U.R. Construction Inc.	190402	$ 15,131.32
4. Hydro-seed credit.	Salmon Falls Landscaping, Inc.	027112	$ -764.00
L1 Markup - Overhead & Profit (2%)		900000	$ 529.00
L2 Markup - Insurance (0.75%)		016150	$ 202.00
L2 Markup - P&P Bond (0.56%)		016200	$ 151.00
Total			**$27,319.32**

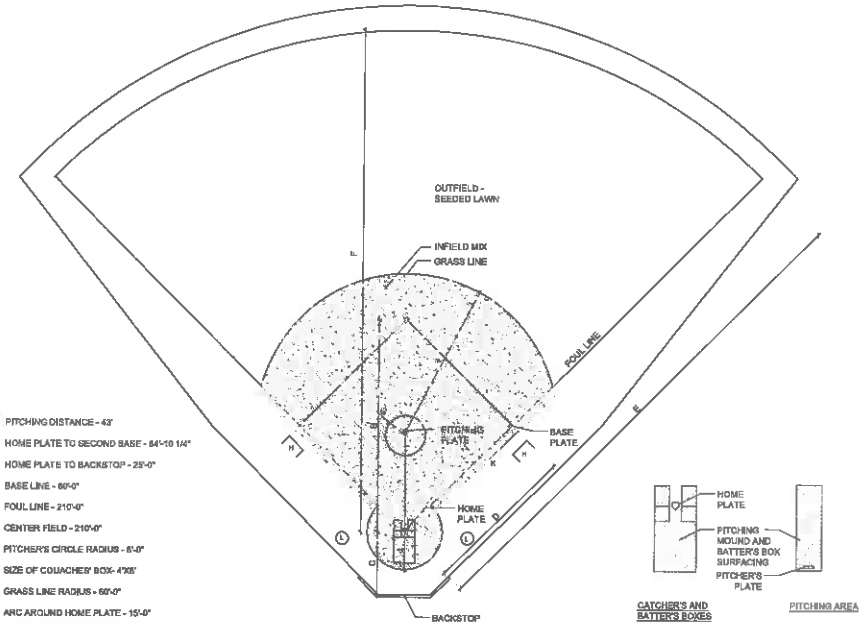
Architect/Engineer Recommendation	**Owner Approval**
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.	By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.



A. PITCHING DISTANCE - 43'
B. HOME PLATE TO SECOND BASE - 84'-10 1/4"
C. HOME PLATE TO BACKSTOP - 25'-0"
D. BASE LINE - 60'-0"
E. FOUL LINE - 220'-0"
F. CENTER FIELD - 220'-0"
G. PITCHER'S CIRCLE RADIUS - 8'-0"
H. SIZE OF COUACHES' BOX- 4'X8'
I. GRASS LINE RADIUS - 60'-0"
J. ARC AROUND HOME PLATE - 15'-0"
K. BASEPATH WIDEN - 30'-0"
L. ON-DECK CIRCLE - 5'-0" DIA.

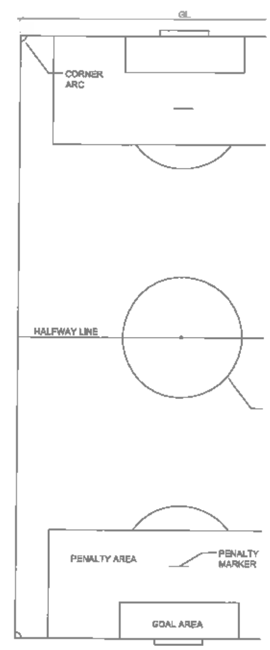
SOFTBALL FIELD LAYOUT

Scale: NTS

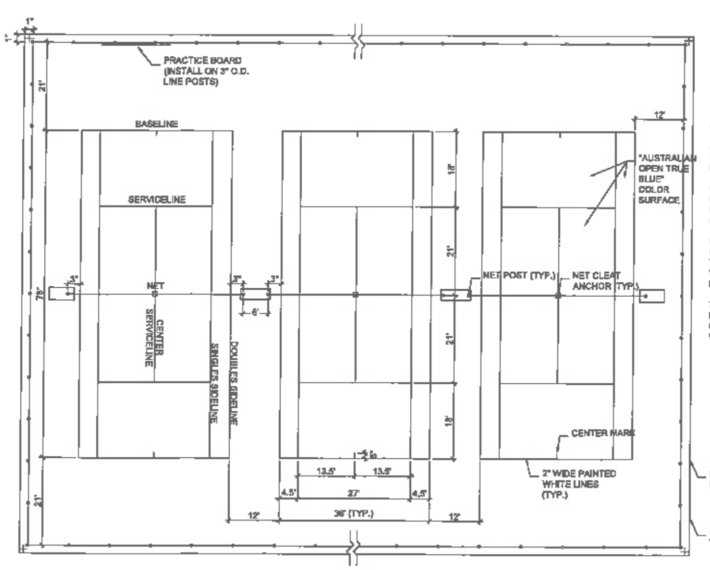


A. PITCHING DISTANCE - 43'
B. HOME PLATE TO SECOND BASE - 84'-10 1/4"
C. HOME PLATE TO BACKSTOP - 25'-0"
D. BASE LINE - 60'-0"
E. FOUL LINE - 210'-0"
F. CENTER FIELD - 210'-0"
G. PITCHER'S CIRCLE RADIUS - 8'-0"
H. SIZE OF COUACHES' BOX- 4'X8'
I. GRASS LINE RADIUS - 60'-0"
J. ARC AROUND HOME PLATE - 15'-0"
K. BASEPATH WIDEN - 30'-0"
L. ON-DECK CIRCLE - 5'-0" DIA.

1 SOFTBALL FIELD LAYOUT
Scale: NTS



2 SOCCER FIELD LAYOUT
Scale: NTS

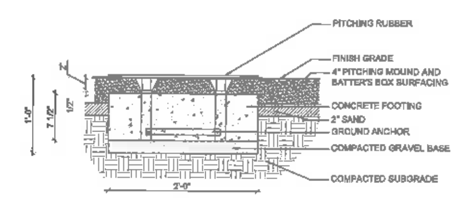


NOTES:

1. PROVIDE 1% SLOPE ACROSS COURT.
2. SEE CIVIL FOR GRADING AND PAVING DETAIL.
3. GATES ARE TO BE LOCATED AS SHOWN ON SITE PLAN AND ARE TO SWING OUT.
4. APPLY PROTECTIVE COLORCOATING ON SMOOTH ASPHALT SURFACE AT MANUFACTURER'S RECOMMENDED RATE.
5. COLORCOAT SURFACE AFTER FENCE AND GATES HAVE BEEN INSTALLED. PROVIDE CHAIN AND LOCK FOR GATES TO PROTECT THE COLORCOATED SURFACE FROM POSSIBLE VANDALISM.
6. ALL MEASUREMENTS FOR LINE STRIPING OF COURTS ARE TO THE OUTSIDE OF LINES, EXCEPT THOSE INVOLVING THE CENTER SERVICE LINE WHICH IS EQUALLY DIVIDED BETWEEN LEFT AND RIGHT SERVICE COURTS.
7. PROVIDE AN 8' HIGH BY 16' WIDE PRACTICE BOARD MOUNTED ON THE FENCE AT THE END OF ONE COURT AS SHOWN, TO BE PAINTED GREEN WITH A WHITE NET LINE.

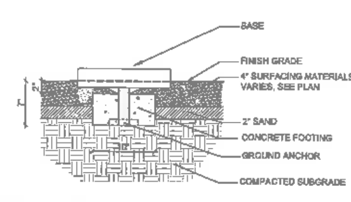
3 TENNIS COURT LAYOUT/LINE STRIPING DETAIL
Scale: 1"=1'-0"

NOTE:
KEEP GROUND ANCHORS COVERED WITH BB-PLUG WHEN NOT IN USE TO PREVENT DIRT FROM GETTING INTO THE ANCHOR.

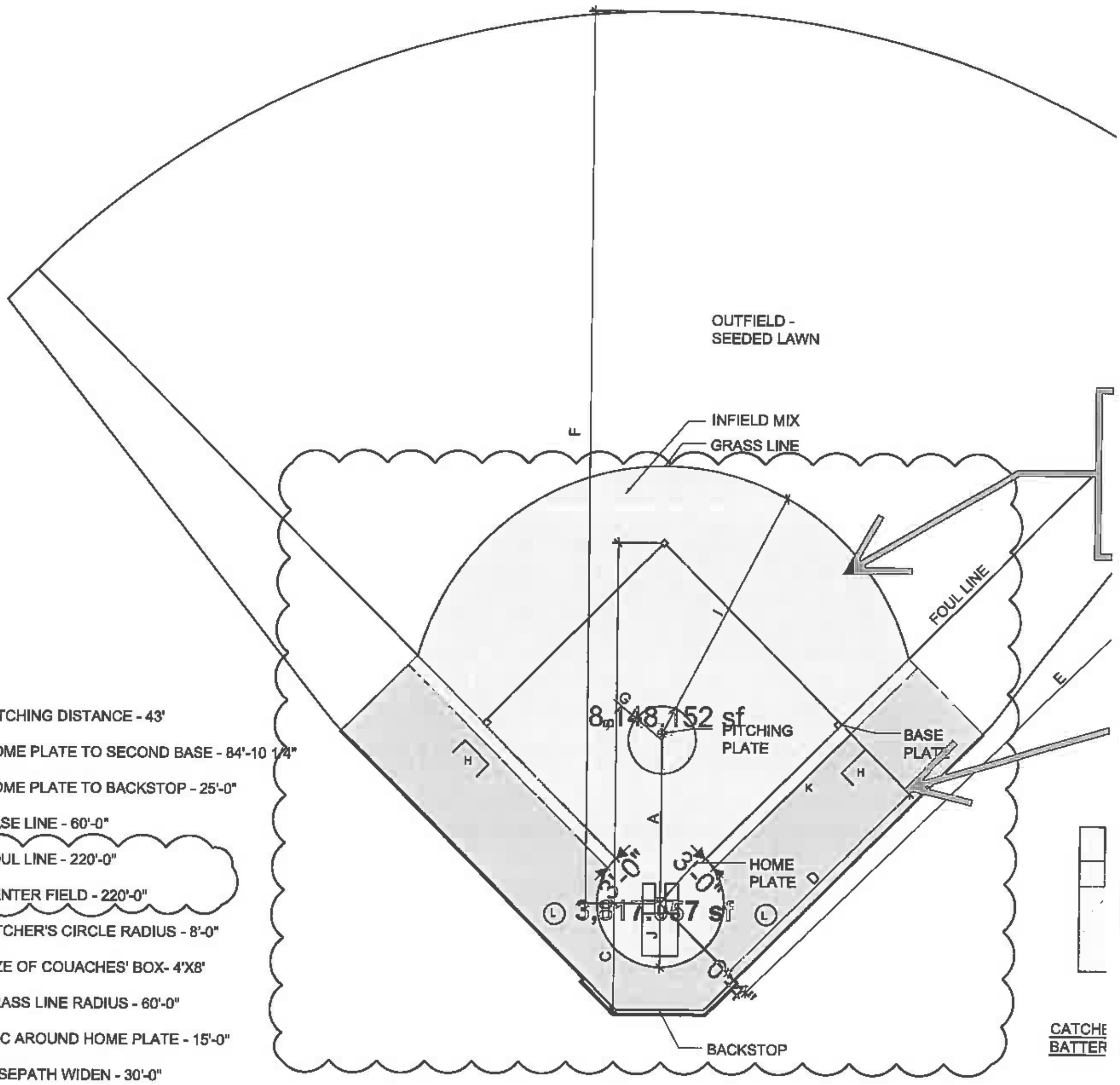


4 REMOVABLE PITCHERS PLATE
Scale: 1 1/2"=1'-0"

NOTE:
KEEP GROUND ANCHORS COVERED WITH BB-PLUG WHEN NOT IN USE TO PREVENT DIRT FROM GETTING INTO THE ANCHOR.



6 BASE
Scale: 1 1/2"=1'-0"



A. PITCHING DISTANCE - 43'

B. HOME PLATE TO SECOND BASE - 84'-10 1/4"

C. HOME PLATE TO BACKSTOP - 25'-0"

D. BASE LINE - 60'-0"

E. FOUL LINE - 220'-0"

F. CENTER FIELD - 220'-0"

G. PITCHER'S CIRCLE RADIUS - 8'-0"

H. SIZE OF COUACHES' BOX- 4'X8'

I. GRASS LINE RADIUS - 60'-0"

J. ARC AROUND HOME PLATE - 15'-0"

K. BASEPATH WIDEN - 30'-0"

L. ON-DECK CIRCLE - 5'-0" DIA.

SOFTBALL FIELD LAYOUT

Scale: NTS

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Monday, August 12, 2019 3:31 PM
To: Justin Reynolds; Mike Ianello
Cc: Parsons, Stephanie
Subject: SKL-14 softball field dim.pdf
Attachments: SKL-14 softball field dim.pdf

Justin – attached is the sketch revising the fields. Please note the expansion of the infield mix and the elimination of the warning track. I will issue formally – thanks, Alan

Alan Pemstein AIA LEED AP
617 844 2140

HMFH ARCHITECTS
130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Justin Reynolds
Sent: Monday, August 12, 2019 2:27 PM
To: Alan Pemstein; Parsons, Stephanie; Mike Ianello; Ken Theriault
Cc: Mark Donovan; Tina Stanislaski; Bertolini, Garret
Subject: RE: softball field / tennis courts
Attachments: Infield drawingL4.9.pdf

Alan,

This is a change in material(attached is contract drawing with infield mix highlighted), and there is cost/schedule impacts with changing this from the contract drawings. This work is being put in place right now.

Thanks,
Justin Reynolds
Project Engineer
PC Construction
207-232-5107 Mobile
207-504-5637 Office

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Monday, August 12, 2019 2:18 PM
To: Justin Reynolds <jreynolds@pcconstruction.com>; Parsons, Stephanie <S.Parsons@dover.nh.gov>; Mike Ianello <mianello@pcconstruction.com>; Ken Theriault <ktheriault@pcconstruction.com>
Cc: Mark Donovan <mdonovan@pcconstruction.com>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

Justin – this is what the school wants: Please review & advise – thanks, Alan

Alan Pemstein AIA LEED AP
617 844 2140

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130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Justin Reynolds <jreynolds@pcconstruction.com>
Sent: Monday, August 12, 2019 1:29 PM
To: Alan Pemstein <apemstein@hmfh.com>; Parsons, Stephanie <S.Parsons@dover.nh.gov>; Mike Ianello <mianello@pcconstruction.com>
Cc: Mark Donovan <mdonovan@pcconstruction.com>
Subject: RE: softball field / tennis courts

Alan,

PC is taking a look at this now.

Thanks,

Justin Reynolds
PC Construction
207-232-5107 Mobile
207-504-5637 Office

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Monday, August 12, 2019 1:27 PM
To: Parsons, Stephanie <S.Parsons@dover.nh.gov>; Justin Reynolds <jreynolds@pcconstruction.com>; Mike Ianello <mianello@pcconstruction.com>
Subject: RE: softball field / tennis courts

Please forward to Mark – I don't have his contact info - Alan

Alan Pemstein AIA LEED AP
617 844 2140

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130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Parsons, Stephanie <S.Parsons@dover.nh.gov>
Sent: Monday, August 12, 2019 1:27 PM
To: Alan Pemstein <apemstein@hmfh.com>; Justin Reynolds <jreynolds@pcconstruction.com>; Mike Ianello <mianello@pcconstruction.com>
Subject: Re: softball field / tennis courts

Alan
Should Mark from PC also be copied? It is not clear to me who is lead with the PC team out

Stephanie Cartabona
Facilities Project Manager
(603) 534-0367

On Mon, Aug 12, 2019 at 1:25 PM -0400, "Alan Pemstein" <apemstein@hmfh.com> wrote:

Please review and advise - thanks

Alan Pemstein AIA LEED AP
617 844 2140

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130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Peter Wotton <p.wotton@dover.k12.nh.us>
Sent: Monday, August 12, 2019 1:14 PM
To: Alan Pemstein <apemstein@hmfh.com>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

Alan

I just walked outside – it appears that loam is being put outside the first and 3rd baselines all the way up to where fence would go to plant grass– there should be no grass in infield area as discussed and confirmed below

Peter

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Friday, January 4, 2019 8:53 AM
To: Peter Wotton <p.wotton@dover.k12.nh.us>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

That works – should we meet in your office?

Alan Pemstein AIA LEED AP
617 844 2140

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130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Peter Wotton <p.wotton@dover.k12.nh.us>
Sent: Friday, January 4, 2019 8:52 AM
To: Alan Pemstein <apemstein@hmfh.com>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

So does 12:30 work?

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Friday, January 4, 2019 8:50 AM
To: Peter Wotton <p.wotton@dover.k12.nh.us>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

We can be there at 11 and our meeting begins at 1:30 – do you have any time w/in that window?

Alan Pemstein AIA LEED AP
617 844 2140

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130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Peter Wotton <p.wotton@dover.k12.nh.us>
Sent: Thursday, January 3, 2019 5:42 PM
To: Alan Pemstein <apemstein@hmfh.com>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Brooks, Michael <m.brooks@dover.nh.gov>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: Re: softball field / tennis courts

What time are you thinking and I will try to make it work

Get Outlook for Android

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Thursday, January 3, 2019 5:34:11 PM
To: Peter Wotton
Cc: Peter Driscoll; Brooks, Michael; Tina Stanislaski
Subject: RE: softball field / tennis courts

We'll be up Tuesday – but the day is pretty full. Do you have any time in the morning?
Thanks, Alan

Alan Pemstein AIA LEED AP
617 844 2140

HMFH ARCHITECTS
130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Peter Wotton <p.wotton@dover.k12.nh.us>
Sent: Thursday, January 3, 2019 1:52 PM
To: Alan Pemstein <apemstein@hmfh.com>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Brooks, Michael <M.Brooks@dover.nh.gov>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

Alan

Let me know when we can meet

Thanks

Peter

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Thursday, January 3, 2019 11:08 AM
To: Peter Wotton <p.wotton@dover.k12.nh.us>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Brooks, Michael <M.Brooks@dover.nh.gov>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

Peter – regarding spectator at the softball fields (from the landscape architect):
There are several locations to view ball games:

1. There is an overlook area with seating at the entry plaza which is 6' higher than the softball field.
2. People can sit on the slope along the sidewalk at the east side of ball fields.
3. We proposed to place boulders found on site as informal seating elements along the roadway west of ball fields.
4. People can stand at the 5'wide sidewalk between two dugouts.

There is no bleacher seating proposed. There are potential level areas for bleachers but accessible paths to the bleachers will be required.

We can meet & further discuss – thanks, Alan

Alan Pemstein AIA LEED AP
617 844 2140

HMFH ARCHITECTS
130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
web twitter facebook linkedin

From: Peter Wotton <p.wotton@dover.k12.nh.us>
Sent: Wednesday, January 2, 2019 8:02 AM
To: Alan Pemstein <apemstein@hmfh.com>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Brooks, Michael <M.Brooks@dover.nh.gov>; Tina Stanislaski <tstanislaski@hmfh.com>
Subject: RE: softball field / tennis courts

Thanks – first I have seen this

I just looked at the drawing --- because I don't read these plans for living (thank God) – am wondering still about spectator area/space during games --- the area looks very "cramped" and provides little if any space for spectators? Any chance we can meet on this next time you are in Dover?

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Friday, December 28, 2018 9:38 AM
To: Peter Wotton <p.wotton@dover.k12.nh.us>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Brooks, Michael <M.Brooks@dover.nh.gov>; Tina

Stanislaski <tstanislaski@hmfh.com>
Subject: FW: softball field / tennis courts

Peter – I thought I forwarded this info to you earlier – if not – very sorry. Please review and we can discuss – thanks, Alan

Alan Pemstein AIA LEED AP
617 844 2140

HMFH ARCHITECTS
130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Iris Lin <iris@halvorsondesign.com>
Sent: Wednesday, October 17, 2018 1:57 PM
To: Alan Pemstein <apemstein@hmfh.com>; Charles **Kozlowski** <chuck@halvorsondesign.com>
Cc: Tina Stanislaski <tstanislaski@hmfh.com>; Caitlin **Osepchuk** <cosepchuk@hmfh.com>
Subject: RE: softball field / tennis courts

Alan, Please see answer in red below.

IRIS YUNG-CHING LIN RLA, LEED AP
ASSOCIATE

HALVORSON DESIGN PARTNERSHIP, INC.
25 Kingston Street 5th Floor
Boston, Massachusetts 02111
617.536.0380 Ext. 3033

iris@halvorsondesign.com
www.halvorsondesign.com

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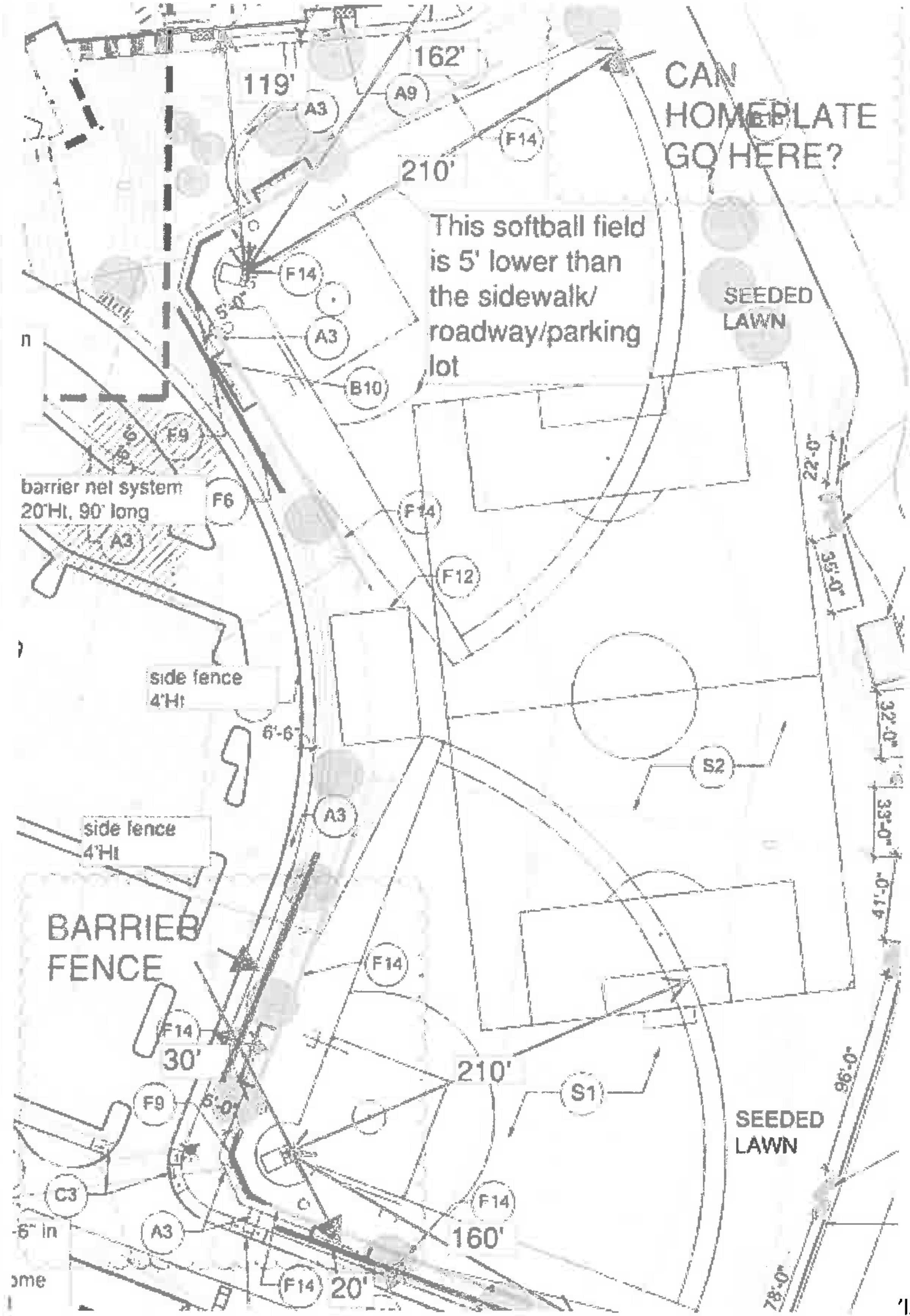
From: Alan Pemstein <apemstein@hmfh.com>
Sent: Wednesday, October 17, 2018 9:22 AM
To: Iris Lin <iris@halvorsondesign.com>; Charles **Kozlowski** <chuck@halvorsondesign.com>
Cc: Tina Stanislaski <tstanislaski@hmfh.com>; Caitlin Osepchuk <cosepchuk@hmfh.com>
Subject: RE: softball field / tennis courts

Iris – the AD would like to see if the ball field closer to the school can be rotated so home base moves to the north at edge of left field. (see sketch. The short answer is the ball field could be rotated but the orientation is not ideal for afternoon games. In the major league baseball rule: It is desirable that the line from home base through the pitchers plate to second base shall run East-Northeast. The new orientation would involve with grading change.

Also can the backstop move closer to home base? So it is 15' as opposed to 25' – is there a distance required by HS rules? 25' is standard distance from home base to the backstop.
Also can we add a ball barrier system to the other ball field - both along alumni drive and along the parking lot? YES. Aesthetically, it is more appealing not to have tall fence adjacent to the sidewalk.
The fence between the backstop to the far end of the dugouts should be 8' tall. OK.
There is no grass in a softball infield – and there should not be a warning track at the edge of the outfield. Yes, no grass in the infield and can remove the warning track.
He is also concerned that a 20' barrier fence is not tall enough – what do you think? THANKS, Alan The 20' barrier could be either taller or move up along the walkway which will gain 3'-4' in height.
Additionally, the southern ball field could be moved northeast (where the second base touches the southwest corner of soccer field) that it is further away from Alumni Drive and entry drive.



162'
119'
A9
A3
CAN HOMEPLATE GO HERE?
F14
210'
This softball field is 5' lower than the sidewalk/ roadway/parking lot
SEEDED LAWN
F14
5'-0"
A3
B10
F9
barrier net system 20'Ht, 90' long
F6
A3
F14
F12
22'-0"
35'-0"
side fence 4'Ht
6'-6"
S2
32'-0"
side fence 4'Ht
A3
33'-0"
41'-0"
BARRIER FENCE
F14
F14
30'
210'
F9
6'-0"
S1
SEEDED LAWN
96'-0"
C3
F14
A3
160'
F14
20'
78'-0"

issue a PR for the changes

Alan Pemstein AIA LEED AP
617 844 2140

HMFH ARCHITECTS
130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Iris Lin <iris@halvorsondesign.com>
Sent: Tuesday, September 18, 2018 10:07 AM
To: Alan Pemstein <apemstein@hmfh.com>; Charles Kozlowski <chuck@halvorsondesign.com>
Cc: Tina Stanislaski <tstanislaski@hmfh.com>; Caitlin Osepchuk <cosepchuk@hmfh.com>
Subject: RE: softball field / tennis courts

Alan,
I have marked the distance from softball field home plate to adjacent building/ roadwau, etc. The green dots indicate trees. Yellow and Blue lines are fencing.
Please let me know if you need more information.
Thanks.

IRIS YUNG-CHING LIN RLA, LEED AP
ASSOCIATE

HALVORSON DESIGN PARTNERSHIP, INC.
25 Kingston Street 5th Floor
Boston, Massachusetts 02111
617.536.0380 Ext. 3033

iris@halvorsondesign.com
www.halvorsondesign.com

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From: Alan Pemstein <apemstein@hmfh.com>
Sent: Tuesday, September 18, 2018 8:51 AM
To: Iris Lin <iris@halvorsondesign.com>; Charles Kozlowski <chuck@halvorsondesign.com>
Cc: Tina Stanislaski <tstanislaski@hmfh.com>; Caitlin Osepchuk <cosepchuk@hmfh.com>
Subject: FW: softball field / tennis courts

Iris/Chuck – can you review the AD's questions and advise – I sent him the L1,.1 sheet - thanks, Alan

Alan Pemstein AIA LEED AP
617 844 2140

HMFH ARCHITECTS
130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
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From: Peter Wotton <p.wotton@dover.k12.nh.us>
Sent: Tuesday, September 18, 2018 8:18 AM
To: Alan Pemstein <apemstein@hmfh.com>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>; Peter Wotton <p.wotton@dover.k12.nh.us>
Subject: RE: softball field / tennis courts

Because I have, at best, a novice ability to read these plans I want/need to make sure that there is either --- plenty of room between the softball playing fields and buildings/windows/cars/road ways/parking lots OR we are planning to have an expansive portion of fencing to protect those types of things

Additionally I cannot tell how much "foul territory" you have on each field and space behind home plate and the back stops

Any chance when you are around school next alan we can meet to look at these plans?

Peter

From: Alan Pemstein <apemstein@hmfh.com>
Sent: Monday, September 17, 2018 4:22 PM
To: Peter Wotton <p.wotton@dover.k12.nh.us>
Cc: Peter Driscoll <p.driscoll@dover.k12.nh.us>
Subject: RE: softball field / tennis courts

Peter – this may be more than you want – let me know – thanks, Alan

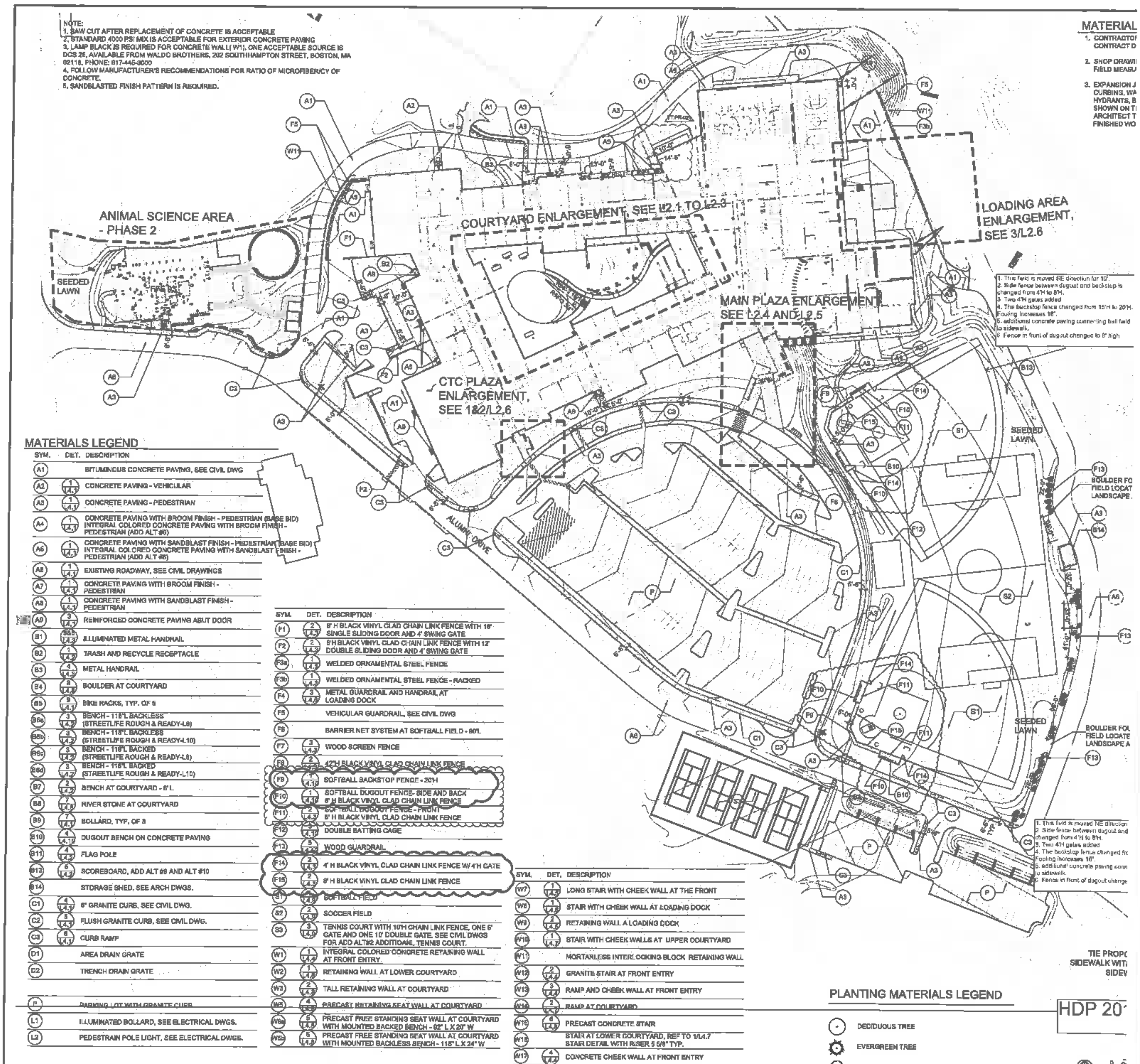
Alan Pemstein AIA LEED AP
617 844 2140

HMFH ARCHITECTS
130 Bishop Allen Drive, Cambridge, MA 02139 617.492.2200
web twitter facebook linkedin

From: Peter Wotton <p.wotton@dover.k12.nh.us>
Sent: Monday, September 17, 2018 11:00 AM
To: Alan Pemstein <apemstein@hmfh.com>
Subject: softball field / tennis courts

Alan

Do you have any plans you can share that are in place at this point for softball fields and tennis courts?



NOTE:
1. SAW CUT AFTER REPLACEMENT OF CONCRETE IS ACCEPTABLE
2. STANDARD 4000 PSI MIX IS ACCEPTABLE FOR EXTERIOR CONCRETE PAVING
3. LAMP BLACK IS REQUIRED FOR CONCRETE WALL (W1). ONE ACCEPTABLE SOURCE IS DCS 25, AVAILABLE FROM WALDO BROTHERS, 202 SOUTHHAMPTON STREET, BOSTON, MA 02118, PHONE: 617-445-3000
4. FOLLOW MANUFACTURER'S RECOMMENDATIONS FOR RATIO OF MICROFIBER/CY OF CONCRETE.
5. SANDBLASTED FINISH PATTERN IS REQUIRED.

MATERIALS LEGEND

SYM.	DET.	DESCRIPTION
A1		BITUMINOUS CONCRETE PAVING, SEE CIVIL DWG
A2	1/L4.1	CONCRETE PAVING - VEHICULAR
A3	1/L4.1	CONCRETE PAVING - PEDESTRIAN
A4	1/L4.1	CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (ADD ALT #6)
A5	1/L4.1	CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (ADD ALT #6)
A6	1/L4.1	EXISTING ROADWAY, SEE CIVIL DRAWINGS
A7	1/L4.1	CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN
A8	1/L4.1	CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN
A9	3/L4.1	REINFORCED CONCRETE PAVING ABUT DOOR
B1	5&6/L4.3	ILLUMINATED METAL HANDRAIL
B2	1/L4.2	TRASH AND RECYCLE RECEPTACLE
B3	4/L4.3	METAL HANDRAIL
B4	8/L4.8	BOULDER AT COURTYARD
B5	9/L4.1	BIKE RACKS, TYP. OF 5
B6a	3/L4.2	BENCH - 118"L BACKLESS (STREETLIFE ROUGH & READY-L8)
B6b	3/L4.2	BENCH - 118"L BACKLESS (STREETLIFE ROUGH & READY-L10)
B6c	3/L4.2	BENCH - 118"L BACKED (STREETLIFE ROUGH & READY-L8)
B6d	3/L4.2	BENCH - 118"L BACKED (STREETLIFE ROUGH & READY-L10)
B7	2/L4.2	BENCH AT COURTYARD - 6'L
B8	7/L4.8	RIVER STONE AT COURTYARD
B9	7/L4.1	BOLLARD, TYP. OF 8
B10	4/L4.10	DUGOUT BENCH ON CONCRETE PAVING
B11	4/L4.2	FLAG POLE
B13	6/L4.2	SCOREBOARD, ADD ALT #9 AND ALT #10
B14		STORAGE SHED, SEE ARCH DWGS.
C1	4/L4.1	6" GRANITE CURB, SEE CIVIL DWG.
C2	5/L4.1	FLUSH GRANITE CURB, SEE CIVIL DWG.
C3	6/L4.1	CURB RAMP
D1		AREA DRAIN GRATE
D2		TRENCH DRAIN GRATE
P		PARKING LOT WITH GRANITE CURB
L1		ILLUMINATED BOLLARD, SEE ELECTRICAL DWGS.
L2		PEDESTRAIN POLE LIGHT, SEE ELECTRICAL DWGS.

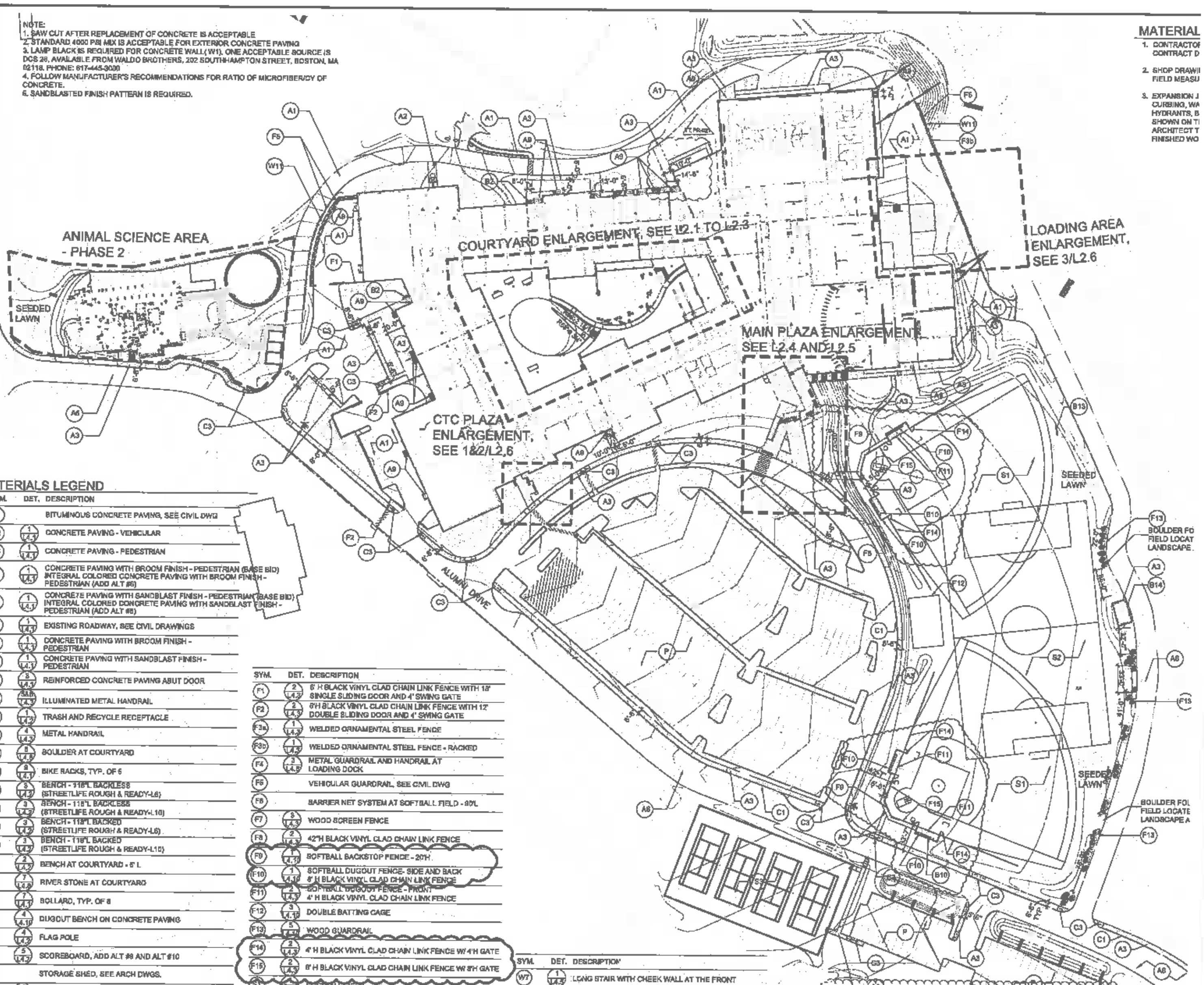
SYM.	DET.	DESCRIPTION
F1	2/L4.3	8' H BLACK VINYL CLAD CHAIN LINK FENCE WITH 16' SINGLE SLIDING DOOR AND 4' SWING GATE
F2	2/L4.3	8'H BLACK VINYL CLAD CHAIN LINK FENCE WITH 12' DOUBLE SLIDING DOOR AND 4' SWING GATE
F3a	1/L4.3	WELDED ORNAMENTAL STEEL FENCE
F3b	1/L4.3	WELDED ORNAMENTAL STEEL FENCE - RACKED
F4	3/L4.6	METAL GUARDRAIL AND HANDRAIL AT LOADING DOCK
F5		VEHICULAR GUARDRAIL, SEE CIVIL DWG
F6		BARRIER NET SYSTEM AT SOFTBALL FIELD - 80'L
F7	3/L4.3	WOOD SCREEN FENCE
F8	2/L4.3	42"H BLACK VINYL CLAD CHAIN LINK FENCE
F9	1/L4.10	SOFTBALL BACKSTOP FENCE - 20'H
F10	1/L4.10	SOFTBALL DUGOUT FENCE- SIDE AND BACK 8' H BLACK VINYL CLAD CHAIN LINK FENCE
F11	2/L4.3	SOFTBALL DUGOUT FENCE - FRONT 5' H BLACK VINYL CLAD CHAIN LINK FENCE
F12	3/L4.10	DOUBLE BATTING CAGE
F13	5/L4.2	WOOD GUARDRAIL
F14	2/L4.3	4' H BLACK VINYL CLAD CHAIN LINK FENCE W/ 4'H GATE
F15	2/L4.3	8' H BLACK VINYL CLAD CHAIN LINK FENCE
S1		SOFTBALL FIELD
S2	2/L4.9	SOCCER FIELD
S3	3/L4.9	TENNIS COURT WITH 10'H CHAIN LINK FENCE, ONE 6' GATE AND ONE 10' DOUBLE GATE. SEE CIVIL DWGS FOR ADD ALT#2 ADDITIOANL TENNIS COURT.
W1	1/L4.4	INTEGRAL COLORED CONCRETE RETAINING WALL AT FRONT ENTRY.
W2	1/L4.5	RETAINING WALL AT LOWER COURTYARD
W3	2/L4.5	TALL RETAINING WALL AT COURTYARD
W5	4/L4.5	PRECAST RETAINING SEAT WALL AT COURTYARD
W6a	5/L4.5	PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKED BENCH - 92" L X 20" W
W6b	5/L4.5	PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKLESS BENCH - 118" L X 24" W

SYM.	DET.	DESCRIPTION
W7	1/L4.5	LONG STAIR WITH CHEEK WALL AT THE FRONT
W8	1/L4.5	STAIR WITH CHEEK WALL AT LOADING DOCK
W9	2/L4.5	RETAINING WALL A LOADING DOCK
W10	1/L4.7	STAIR WITH CHEEK WALLS AT UPPER COURTYARD
W11		MORTARLESS INTERLOCKING BLOCK RETAINING WALL
W12	2/L4.4	GRANITE STAIR AT FRONT ENTRY
W13	3/L4.4	RAMP AND CHEEK WALL AT FRONT ENTRY
W14	2/L4.7	RAMP AT COURTYARD
W15	6/L4.5	PRECAST CONCRETE STAIR
W16		STAIR AT LOWER COURTYARD, REF TO 1/L4.7 STAIR DETAIL WITH RISER 5 5/8" TYP.
W17	4/L4.4	CONCRETE CHEEK WALL AT FRONT ENTRY

PLANTING MATERIALS LEGEND

DECIDUOUS TREE
EVERGREEN TREE
ORNAMENTAL TREE

NOTE:
1. SAW CUT AFTER REPLACEMENT OF CONCRETE IS ACCEPTABLE
2. STANDARD 4000 PSI MIX IS ACCEPTABLE FOR EXTERIOR CONCRETE PAVING
3. LAMP BLACK IS REQUIRED FOR CONCRETE WALL(W1). ONE ACCEPTABLE SOURCE IS DCS 26, AVAILABLE FROM WALDO BROTHERS, 202 SOUTHHAMPTON STREET, BOSTON, MA 02118. PHONE: 617-445-3000
4. FOLLOW MANUFACTURER'S RECOMMENDATIONS FOR RATIO OF MICROFIBER/CY OF CONCRETE.
5. SANDBLASTED FINISH PATTERN IS REQUIRED.



MATERIAL
1. CONTRACTOF CONTRACT D
2. SHOP DRAWI FIELD MEASU
3. EXPANSION J CURBING, WA HYDRANTS, B SHOWN ON TI ARCHITECT T FINISHED WO

BOULDER FO FIELD LOCAT LANDSCAPE.

BOULDER FOI FIELD LOCATE LANDSCAPE A

MATERIALS LEGEND

SYM.	DET.	DESCRIPTION
A1		BITUMINOUS CONCRETE PAVING, SEE CIVIL DWG
A2	1/L4.1	CONCRETE PAVING - VEHICULAR
A3	1/L4.1	CONCRETE PAVING - PEDESTRIAN
A4	1/L4.1	CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN (ADD ALT #5)
A5	1/L4.1	CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (BASE BID) INTEGRAL COLORED CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN (ADD ALT #5)
A6	1/L4.1	EXISTING ROADWAY, SEE CIVIL DRAWINGS
A7	1/L4.1	CONCRETE PAVING WITH BROOM FINISH - PEDESTRIAN
A8	1/L4.1	CONCRETE PAVING WITH SANDBLAST FINISH - PEDESTRIAN
A9	8/L4.1	REINFORCED CONCRETE PAVING ABUT DOOR
B1	5A,B/L4.3	ILLUMINATED METAL HANDRAIL
B2	1/L4.2	TRASH AND RECYCLE RECEPTACLE
B3	4/L4.3	METAL HANDRAIL
B4	8/L4.8	BOULDER AT COURTYARD
B5	9/L4.1	BIKE RACKS, TYP. OF 6
B6a	3/L4.2	BENCH - 118"L BACKLESS (STREETLIFE ROUGH & READY-L6)
B6b	3/L4.2	BENCH - 118"L BACKLESS (STREETLIFE ROUGH & READY-L10)
B6c	3/L4.2	BENCH - 118"L BACKED (STREETLIFE ROUGH & READY-L6)
B6d	3/L4.2	BENCH - 118"L BACKED (STREETLIFE ROUGH & READY-L10)
B7	2/L4.2	BENCH AT COURTYARD - 5' L
B8	7/L4.8	RIVER STONE AT COURTYARD
B9	7/L4.1	BOLLARD, TYP. OF 8
B10	4/L4.10	DUGOUT BENCH ON CONCRETE PAVING
B11	4/L4.2	FLAG POLE
B13	5/L4.2	SCOREBOARD, ADD ALT #9 AND ALT #10
B14		STORAGE SHED, SEE ARCH DWGS.
C1	4/L4.1	6" GRANITE CURB, SEE CIVIL DWG.
C2	6/L4.1	FLUSH GRANITE CURB, SEE CIVIL DWG.
C3	6/L4.1	CURB RAMP
D1		AREA DRAIN GRATE
D2		TRENCH DRAIN GRATE
P		~~PARKING LOT WITH GRANITE CURB~~
L1		ILLUMINATED BOLLARD, SEE ELECTRICAL DWGS.
L2		PEDESTRAIN POLE LIGHT, SEE ELECTRICAL DWGS.

SYM.	DET.	DESCRIPTION
F1	2/L4.3	6' H BLACK VINYL CLAD CHAIN LINK FENCE WITH 18' SINGLE SLIDING DOOR AND 4' SWING GATE
F2	2/L4.3	6'H BLACK VINYL CLAD CHAIN LINK FENCE WITH 12' DOUBLE SLIDING DOOR AND 4' SWING GATE
F3a	1/L4.3	WELDED ORNAMENTAL STEEL FENCE
F3b	1/L4.3	WELDED ORNAMENTAL STEEL FENCE - RACKED
F4	3/L4.5	METAL GUARDRAIL AND HANDRAIL AT LOADING DOCK
F5		VEHICULAR GUARDRAIL, SEE CIVIL DWG
F6		BARRIER NET SYSTEM AT SOFTBALL FIELD - 90'L
F7	3/L4.3	WOOD SCREEN FENCE
F8	2/L4.3	42"H BLACK VINYL CLAD CHAIN LINK FENCE
F9	1/L4.10	SOFTBALL BACKSTOP FENCE - 20'H
F10	1/L4.10	SOFTBALL DUGOUT FENCE- SIDE AND BACK 8' H BLACK VINYL CLAD CHAIN LINK FENCE
F11	2/L4.3	~~SOFTBALL DUGOUT FENCE - FRONT~~ 4' H BLACK VINYL CLAD CHAIN LINK FENCE
F12	3/L4.10	DOUBLE BATTING CAGE
F13	5/L4.10	WOOD GUARDRAIL
F14	2/L4.3	4' H BLACK VINYL CLAD CHAIN LINK FENCE W/ 4'H GATE
F15	2/L4.3	8' H BLACK VINYL CLAD CHAIN LINK FENCE W/ 8'H GATE
S1	1/L4.9	~~SOFTBALL FIELD~~
S2	2/L4.9	SOCCER FIELD
S3	3/L4.9	TENNIS COURT WITH 10'H CHAIN LINK FENCE. ONE 5' GATE AND ONE 10' DOUBLE GATE. SEE CIVIL DWGS FOR ADD ALT#2 ADDITIOANL TENNIS COURT.
W1	1/L4.4	INTEGRAL COLORED CONCRETE RETAINING WALL AT FRONT ENTRY
W2	1/L4.6	RETAINING WALL AT LOWER COURTYARD
W3	2/L4.6	TALL RETAINING WALL AT COURTYARD
W5	4/L4.6	~~PRECAST RETAINING SEAT WALL AT COURTYARD~~
W6a	5/L4.6	PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKED BENCH - 92" L X 20" W
W6b	5/L4.6	PRECAST FREE STANDING SEAT WALL AT COURTYARD WITH MOUNTED BACKLESS BENCH - 118" L X 24" W

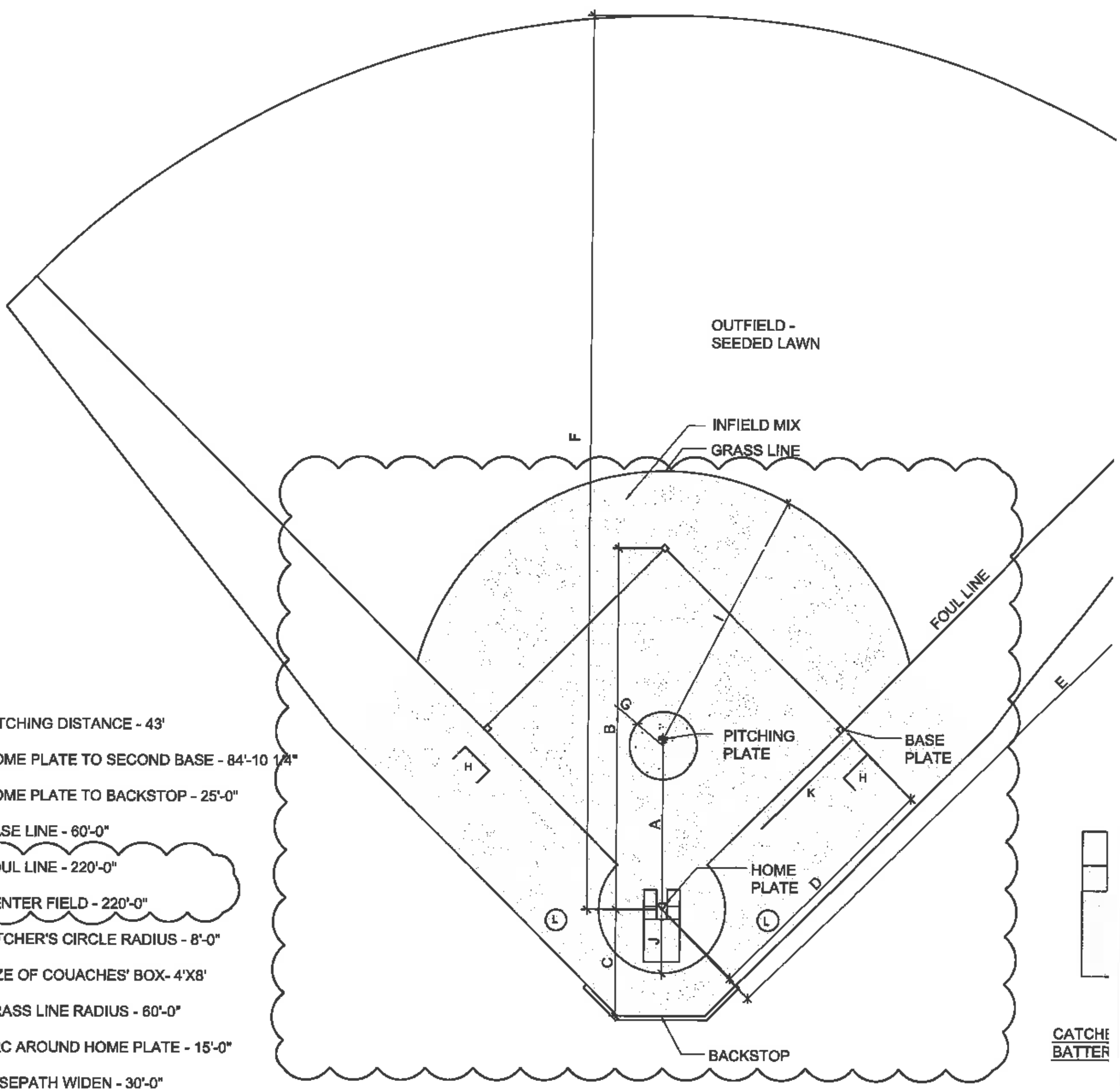
SYM.	DET.	DESCRIPTION
W7	1/L4.5	LONG STAIR WITH CHEEK WALL AT THE FRONT
W8	1/L4.6	STAIR WITH CHEEK WALL AT LOADING DOCK
W9	2/L4.6	RETAINING WALL A LOADING DOCK
W10	1/L4.7	STAIR WITH CHEEK WALLS AT UPPER COURTYARD
W11		MORTARLESS INTERLOCKING BLOCK RETAINING WALL
W12	2/L4.4	GRANITE STAIR AT FRONT ENTRY
W13	3/L4.4	RAMP AND CHEEK WALL AT FRONT ENTRY
W14	2/L4.7	~~RAMP AT COURTYARD~~
W15	6/L4.5	PRECAST CONCRETE STAIR
W16		STAIR AT LOWER COURTYARD, REF TO 1/L4.7 STAIR DETAIL WITH RISER 5 5/8" TYP.
W17	4/L4.4	CONCRETE CHEEK WALL AT FRONT ENTRY

THIS DRAWING FOR DIMENSIONS ONLY.
PR 067

TIE PROPO SIDEWALK WITI SIDEV

PLANTING MATERIALS LEGEND

DECIDUOUS TREE
EVERGREEN TREE
ORNAMENTAL TREE



A. PITCHING DISTANCE - 43'

B. HOME PLATE TO SECOND BASE - 84'-10 1/4"

C. HOME PLATE TO BACKSTOP - 25'-0"

D. BASE LINE - 60'-0"

E. FOUL LINE - 220'-0"

F. CENTER FIELD - 220'-0"

G. PITCHER'S CIRCLE RADIUS - 8'-0"

H. SIZE OF COUACHES' BOX- 4'X8'

I. GRASS LINE RADIUS - 60'-0"

J. ARC AROUND HOME PLATE - 15'-0"

K. BASEPATH WIDEN - 30'-0"

L. ON-DECK CIRCLE - 5'-0" DIA.

SOFTBALL FIELD LAYOUT

Scale: NTS

QUOTE

Date: 8/13/2019
Customer: PC Construction
Attention: Justin Reynolds
Project: Dover High School

Account No.: 2598
Quote No.: 058-1908-001

Quote for additional infield mix based on PC takeoff.

I am pleased to quote you the following price(s):

Item Number	Quantity	Unit Type	FOB	Product or Service Description	Unit Price	Total
03-10-110	150	Bulk Ton	MA	DuraEdge Classic Infield Mix	$113.00	$16,950.00
					Grand Total	$16,950.00

TERMS AND CONDITIONS OF SALE:

- Quantity, in tons, of infield mix quoted is based on covering 7,640 square feet at a depth of four inches.
- Payment terms are Net 30 days with approved credit.
- Prices are subject to change if signed quote is not returned within 30 days and for any reason after 90 days.
- Prices quoted exclude applicable sales or related taxes unless otherwise indicated above.
- Prices quoted for bulk materials are based on usual and customary full-truckload quantities in the Project area.
- All orders are F.O.B. Freight Prepaid and Add, per the indicated location(s) above, unless noted as *(Pickup) for product(s) picked up locally by the Customer or with delivery services listed separately.
- Delivery fees to Project Site are based upon safe and easy access for delivery.
- Additional Terms and Conditions of Sale on page -2-.

THIS QUOTE AND COMPLETE TERMS AND CONDITIONS ARE HEREBY ACCEPTED AND QUOTE BECOMES AN ORDER ON THIS______ DAY OF ________, 2019.

PC Construction

By: ______________________________

Title: ______________________________
Authorized Signor

DURAEDGE PRODUCTS, INC.

Jacqueline Hetzler, Sales Support Specialist

Email: jhetzler@duraedge.com
Phone: (724) 870-4496

TERMS AND CONDITIONS OF SALE (CONTINUED):

The sale of products and services by DuraEdge Products, Inc., Natural Sand Company, Inc., DuraEdge Utah, Inc., and its divisions, subsidiaries, and affiliates ("DuraEdge") are subject to these terms and conditions ("Agreement") regardless of other or additional terms or conditions that conflict with or contradict this Agreement in any purchase order, document, or other communication. Preprinted terms and conditions on any document of customer ("Customer") (for example: Orders or confirmations) and/or DuraEdge's failure to object to conflicting or additional terms will not change or add to the terms of this Agreement.

- We accept Visa, MasterCard, Discover, and American Express; an additional 2.5% fee applies.
- Prices are based on quantities quoted; additional charges may apply for lesser quantities.
- Prices quoted are subject to change based on any unforeseen costs in transportation, strikes, transportation facilities or other causes of delay beyond our control.
- DuraEdge shall be entitled to charge waiting time where the appointed delivery vehicle has been held on the Project site or from being unable to enter the Project Site for longer than one (1) hour when delivering Products to Customer under this Agreement.
- All orders are subject to acceptance by DuraEdge.
- Customer agrees not to modify, reverse engineer, or perform any similar operation on Products acquired under this Agreement
- Prices quoted do not include any testing required to prove installers compliance with manufacturers specifications.
- For DuraEdge Infield Mixes quoted, quantities quoted are calculated by using a conversion factor of 1.50 tons/cubic yard (111 lbs/cubic foot) with a 10% contingency factor at a moderate 85% to 90% compaction on a standard proctor test (ASTM D 689-07). Moderate compaction is achieved with a 1 ton vibratory roller. Customer shall comply with DuraEdge Infield Mix specifications and assumes the responsibility of:
  i. providing an accurate volume of material needed to the DuraEdge representative,
  ii. preparing the sub-base to the proper elevation to ensure that their given volume of material is accurate,
  iii. ensuring that the compaction level of the DuraEdge Infield Mix will be near the desired 85% to 90%.
- For DuraTrax Warning Track products quoted, quantities quoted are calculated by using a conversion factor, available upon request, based on the specific blend of material(s). Customer shall comply with manufacturer specifications and assumes the responsibility of:
  i. providing an accurate volume of material needed to the DuraEdge representative,
  ii. preparing the sub-base to the proper elevation to ensure that their given volume of material is accurate,
  iii. ensuring that the compaction level of the DuraTrax Warning Track Mix will be near the desired 85% to 90%.
- This quote is governed by the law of the State of Pennsylvania, USA, including its provisions of the Uniform Commercial Code.
- This Agreement shall be binding upon and inure to the benefit of the parties hereto; customer shall not transfer, assign or subcontract its right and obligations under this Agreement.
- This Agreement sets forth the entire agreement and understanding of the subject matter thereof. To the extent permitted by law, neither DuraEdge nor its employees or agents are liable for and Customer is not entitled to any indirect, special, incidental or consequential damages (for example, loss of profits or revenue, rework, injury to reputation, or loss of customers). To the extent permitted by applicable law, Customer's recovery from DuraEdge for any direct damages will not exceed the price of the Product at issue. To the extent the preceding limitation of liability is deemed invalid under applicable law, DuraEdge's total liability in any event will not exceed $10,000 USD or the equivalent thereof. Customer will indemnify, defend and hold DuraEdge harmless from any claims based on: (i) DuraEdge's compliance with Customer's designs, specifications, or instructions, (ii) modification of any Product by anyone other than DuraEdge, or (iii) use of Products in combination with other products.

S·U·R

233 Chestnut Hill Road
Rochester, NH, USA 03867
603-332-4554
Main Fax: 603-332-0351

SUR Install cost for additional infield mix.

To:	PC Construction	**Contact:**	Garret Bertolini
Address:	131 Presumpscot St.	**Phone:**	207-874-2323
	Portland, ME 04103	**Fax:**	207-874-2727
Project Name:	Additional Softball Infield Mix	**Bid Number:**	
Project Location:	High School & Technical Center, Dover, NH	**Bid Date:**	8/14/2019

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Cat 289	48.00	HR	$100.00	$4,800.00
2	Foreman	48.00	HR	$92.00	$4,416.00
3	Laborer	96.00	HR	$46.00	$4,416.00
4	Bond	1.00	PCNT	$136.32	$136.32
5	Markup	10.00	PCNT	$136.32	$1,363.20

Total Bid Price: $15,131.52

Notes:
- Proposal is for Installation of Additional Softball Infield Mix Assocaited with SKL-014
- Furnishing of Any/All Material is Not Included.
- Any/All Other Work is Not Included.
- Infield Mix, Treatments, Mounds and Batters Box are for (2) Softball Fields. Any/All other Fields are Not Included.
- Payment Terms are (30) Days from Invoice. Interest of 1.5% will be Assessed Monthly Thereafter.
- Geotechnical Testing is Not Included.
- Pricing is Guaranteed for 30-Days from Date of Proposal. After 30-Days, S.U.R. Construction, Inc. Reserves the Right to Adjust Pricing for Labor, Equipment and Material Fluxuations.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and are hereby accepted.	**S.U.R. Construction, Inc.**
Buyer: ____________	
Signature: ____________	**Authorized Signature:** ____________
Date of Acceptance: ____________	**Estimator:** Jason DeWildt, PE
	jdewildt@surconstruction.com

Salmon Falls Nursery & Landscaping

DOVER HIGH SCHOOL – SEEDING CHANGES
DOVER, NH.
ITEMS INCLUDED IN BID:

LANDSCAPE ESTIMATE
Date: August 14, 2019

DELETION OF SEEDING AS SHOWN IN SKL-14:

Work includes deletion of the seeding shown in SKL-14 for the two fields total.

TOTAL SEED DEDUCT PRICE: ($746.00)

Conditional Notes:

- **If you have any questions please call: John Sheldon**

Date of Acceptance: ____________________

Authorized Signature: ____________________ *Acceptance Signature:* ____________________

Salmon Falls Nursery & Landscaping   511 Portland Street   Berwick, Maine, 03901
ph 207.384.5540   fx 207.384.5680   www.salmonfallsnursery.com
Landscape Design • Installation • Irrigation • Maintenance

QUOTE

Date:	8/2/2019	Account No.:	2598
Customer:	PC Construction	Quote No.:	058-1904-001
Attention:	Justin Reynolds		
Project:	Dover High School		

I am pleased to quote you the following price(s):

Item Number	Quantity	Unit Type	FOB	Product or Service Description	Unit Price	Total
03-10-110	330	Bulk Ton	MA	DuraEdge Classic Infield Mix	$113.00	$37,290.00
03-20-310	160	EA	MA	DuraPitch Premium MC 50 Lb	$20.25	$3,240.00
03-20-650	160	EA	MA	ProSlide ES Pro Red Topdress 50 Lb	$25.00	$4,000.00
					Grand Total	$44,530.00

Credit provided by PC for Topdress based on this quantity.

TERMS

- Quan ... uare feet at a depth of four inches.
- Paym
- Prices are subject to change if signed quote is not returned within 30 days and for any reason after 90 days.
- Prices quoted exclude applicable sales or related taxes unless otherwise indicated above.
- Prices quoted for bulk materials are based on usual and customary full-truckload quantities in the Project area.
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- Additional Terms and Conditions of Sale on page -2-.

THIS QUOTE AND COMPLETE TERMS AND CONDITIONS ARE HEREBY ACCEPTED AND QUOTE BECOMES AN ORDER ON THIS______ DAY OF ________, 2019.

PC Construction

By: ______________________________

Title: ______________________________

Authorized Signor

DURAEDGE PRODUCTS, INC.

Jacqueline Hetzler, Sales Support Specialist

Email: jhetzler@duraedge.com
Phone: (724) 870-4496

DuraEdge Products, Inc.
149 South Broad St, Grove City, PA 16127
Phone: (866) 867-0052 Fax: (724) 264-4174
www.duraedge.com

TERMS AND CONDITIONS OF SALE (CONTINUED):

The sale of products and services by DuraEdge Products, Inc., Natural Sand Company, Inc., DuraEdge Utah, Inc., and its divisions, subsidiaries, and affiliates ("DuraEdge") are subject to these terms and conditions ("Agreement") regardless of other or additional terms or conditions that conflict with or contradict this Agreement in any purchase order, document, or other communication. Preprinted terms and conditions on any document of customer ("Customer") (for example: Orders or confirmations) and/or DuraEdge's failure to object to conflicting or additional terms will not change or add to the terms of this Agreement.

- We accept Visa, MasterCard, Discover, and American Express; an additional 2.5% fee applies.
- Prices are based on quantities quoted; additional charges may apply for lesser quantities.
- Prices quoted are subject to change based on any unforeseen costs in transportation, strikes, transportation facilities or other causes of delay beyond our control.
- DuraEdge shall be entitled to charge waiting time where the appointed delivery vehicle has been held on the Project site or from being unable to enter the Project Site for longer than one (1) hour when delivering Products to Customer under this Agreement.
- All orders are subject to acceptance by DuraEdge.
- Customer agrees not to modify, reverse engineer, or perform any similar operation on Products acquired under this Agreement
- Prices quoted do not include any testing required to prove installers compliance with manufacturers specifications.
- For DuraEdge Infield Mixes quoted, quantities quoted are calculated by using a conversion factor of 1.50 tons/cubic yard (111 lbs/cubic foot) with a 10% contingency factor at a moderate 85% to 90% compaction on a standard proctor test (ASTM D 689-07). Moderate compaction is achieved with a 1 ton vibratory roller. Customer shall comply with DuraEdge Infield Mix specifications and assumes the responsibility of:
  - i. providing an accurate volume of material needed to the DuraEdge representative,
  - ii. preparing the sub-base to the proper elevation to ensure that their given volume of material is accurate,
  - iii. ensuring that the compaction level of the DuraEdge Infield Mix will be near the desired 85% to 90%.
- For DuraTrax Warning Track products quoted, quantities quoted are calculated by using a conversion factor, available upon request, based on the specific blend of material(s). Customer shall comply with manufacturer specifications and assumes the responsibility of:
  - i. providing an accurate volume of material needed to the DuraEdge representative,
  - ii. preparing the sub-base to the proper elevation to ensure that their given volume of material is accurate,
  - iii. ensuring that the compaction level of the DuraTrax Warning Track Mix will be near the desired 85% to 90%.
- This quote is governed by the law of the State of Pennsylvania, USA, including its provisions of the Uniform Commercial Code.
- This Agreement shall be binding upon and inure to the benefit of the parties hereto; customer shall not transfer, assign or subcontract its right and obligations under this Agreement.
- This Agreement sets forth the entire agreement and understanding of the subject matter thereof. To the extent permitted by law, neither DuraEdge nor its employees or agents are liable for and Customer is not entitled to any indirect, special, incidental or consequential damages (for example, loss of profits or revenue, rework, injury to reputation, or loss of customers). To the extent permitted by applicable law, Customer's recovery from DuraEdge for any direct damages will not exceed the price of the Product at issue. To the extent the preceding limitation of liability is deemed invalid under applicable law, DuraEdge's total liability in any event will not exceed $10,000 USD or the equivalent thereof. Customer will indemnify, defend and hold DuraEdge harmless from any claims based on: (i) DuraEdge's compliance with Customer's designs, specifications, or instructions, (ii) modification of any Product by anyone other than DuraEdge, or (iii) use of Products in combination with other products.

HMFH

[illegible]
FAX. [illegible]

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

September 23, 2019

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190413
Additional Fire Proofing Required by Inspectional Services

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated cost of $3,564.25 be reviewed by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

This work was required by Inspectional Services. The beam that was sprayed was not part of the firewall and did not need to be protected. According to PC, the firewall was constructed as designed. IS did not give them the opportunity to review the installation and spray requirements and told them school would not open unless the work was completed.

The credit in the CRP is for work that was paid for in CRP 190242. The work was billed but not done by the sub-contractor.

Per contract, PC's fee for coordination/supervision of change orders is 2% of the cost. PC has added an additional 5% fee for administration ($164.25).

If the Owner approves this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190413

cc: Stephanie Cartabona, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027. Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190413

Title	**Additional Steel Fire Proofing Per IS**
Date Issued	**20-SEP-19**
Proposal Status	**Submitted (Not Proceeding)**

Architect
Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner
Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts
This proposal will increase the value of this contract by $3,564.25.

Scope Of Work
Additional Spray Applied Fireproofing:
Please note that in this change request there are three beams that were missed that where work was supposed to be completed in PCI 190292. The Areas are Chem Storage Room 243 consisting of one side of the steel on the North & East Walls; and the North Wall of Room 242. The work in these areas was performed on a Time & Materials and was missed. A deduct for this work is listed below.

Cost included was for additional spray fireproofing that IS pointed out was required per code.

Cost Items

Description	Company	Phase	Amount
1. New England Fire Proofing, Inc - Additional Spray Fire Proofing Per IS		190413	$ 6,164.00
2. PC Credit		190413	$ -2,879.00
3. PC Administration 5%		190413	$ 164.25
L1 Markup - Overhead & Profit (2%)		900000	$ 69.00
L2 Markup - Insurance (0.75%)		016150	$ 26.00
L2 Markup - P&P Bond (0.56%)		016200	$ 20.00
Total			**$3,564.25**

Architect/Engineer Recommendation
I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature Date

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval
By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs

HM
FH

September 27, 2019

OFFICE. [illegible] 2200
FAX. [illegible]

[illegible]
Cambridge, MA [illegible]

hmfh.com

Garret Bertolini
PC Construction
131 Presumpscot Street
Portland, ME 04103

Re: Change Request Proposal – 190418
Credit for Line Striping at Softball Fields

Dear Garret:

HMFH has reviewed this Change Request Proposal and is recommending to the Owner that it and the associated credit of $1,424.00 be reviewed by the JBC. Furthermore, it is our understanding that PC Construction is not requesting any time be added to the contract for the work related to this CRP.

The fields will not be used for 2 growing seasons. It makes sense to take the credit for this work as opposed to having the lines installed.

If the Owner approves this CR, the Owner is not accepting the request for reservation of rights identified in the CR.

Very Truly yours,

HMFH Architects

Alan Pemstein

Alan Pemstein, AIA

encl: CRP 190418

cc: Stephanie Cartabona, Clerk
Libby Simmons, Dover School District
Bob Carrier, Chair JBC
Laura Wernick, HMFH

131 Presumpscot Street
Portland, ME 04103
T: 207.874.2323
F: 207.874.2727

15027. Dover High School and Career Technical Center
25 Alumni Drive
Dover, NH 03820

Change Request Proposal 190418

Title	Athletic Field Lines (Credit)
Date Issued	23-SEP-19
Proposal Status	Submitted (Not Proceeding)

Architect

Alan Pemstein
HMFH Architects, Inc.
130 Bishop Allen Drive
Cambridge, MA 02139

T: 617.844.2140
F: 617.876.9775
E: apemstein@hmfh.com

Owner

Robert Carrier
Dover School District
61 Locust Street 409
Dover, NH 03820-4132

T: 603.516.6800
F: 603.516.6809
E:

Project Cost And Schedule Impacts

This proposal will decrease the value of this contract by $-1,424.00.

Scope Of Work

Labor and Material credit for the athletic field lines at softball and soccer fields.

Cost Items

Description	Company	Phase	Amount
1) PC Labor, Material, & Equipment Credit for Athletic Field Lines	PC Construction	190418	$ -1,405.00
L2 Markup - Insurance (0.75%)		016150	$ -11.00
L2 Markup - P&P Bond (0.56%)		016200	$ -8.00
Total			$-1,424.00

Architect/Engineer Recommendation

I have reviewed this change proposal and agree that it appears to be fair and reasonable and recommend acceptance.

Signature Date

Name & Title of Authorized Representative
Alan Pemstein
HMFH Architects, Inc.

Owner Approval

By signing below, the Owner authorizes this work to proceed and agrees that PC shall be compensated by the appropriate time and cost. This Change Request Proposal will be included in the next Contract Change Order.

Signature Date

Name & Title of Authorized Representative
Robert Carrier
Joint Building Committee Chair
Dover School District

This change request proposal includes only the direct costs associated with this work. PC Construction Company reserves the right to later claim schedule adjustment and extension of time, and for all other indirect impact costs caused by or resulting from this change proposal and cumulative effects of other change orders to the work of this contract.

CONSTRUCTION

Dover High School and CTC

Change Order Log Summary

Status	Cost	Category Description
Approved OCO to Date	**$ 3,021,798.14**	Net Sum of Owner Change Orders Previously Approved

Status	Cost	Category Description
OCO #32	**$ 48,138.85**	Owner Change Order #32 to be presented for approval 10/1/2019

Status	Cost	Category Description
Pending JBC Approval	$ (32,416.23)	CO has been reviewed by design and recommended for approval or reviewed in JBC CO Review Meetings.
Submitted	$ 1,580.58	CO has been submitted to design for review.
Comments	$ 77,342.00	CO has been reviewed by design, CM addressing comments or providing more information.
Unsubmitted *(Estimate)*	*$ 45,000.00*	CO to be submitted, work has not been completed or this is a potential cost with more information needed. *(Estimate)*
PC Not Pricing	*$ 128,610.00*	PC not Performing Work *(Estimate)*
	$ 220,116.35	

Dover High School and CTC: Change Order Log
Pending JBC

PCI No	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Summary
190388.10	Emergency Showers (Credit)			$ (4,671.70)	Pending JBC	
190356.00	PR-068 Dugout Revisions			$ (57,468.00)	Pending JBC	
190402.1	PR67.1 - Revised Limits of Infield Mix / Top Dress Credit			$ 27,583.22	Pending JBC	
190413.00	Additional Steel Fire Proofing as Required by IS			$ 3,564.25	Pending JBC	
190418.00	Athlethic Field Line Striping (Credit)			$ (1,424.00)	Pending JBC	
				$ (32,416.23)		

CONSTRUCTION

Dover High School and CTC: Change Order Log

Submitted

PCI No	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Summary
190416.00	ASI-013 - ASB Relocate 2 Cord Reels			$ 1,580.58	Submitted	
				$ 1,580.58		

CONSTRUCTION

Dover High School and CTC: Change Order Log
Comments

PCI No	PCI Name	Estimated Cost	Issued Date	Submitted Amount	Status	Summary
190198 00	Misc Drywall Revisions (T&M)		11/21/2019	$ 16,189 00	Comments	
190060 1R	ASI-021 4 Revised Floor Plans Firestopping T&M		11/24/2018	$ 54,252.00	Comments	
190394 00	Relocate Basketball Hoops		7/11/2019	$ 5,901 00	Comments	
				$ 77,342.00		

CONSTRUCTION

Dover High School and CTC: Change Order Log
Unsubmitted

PCI No	PCI Name	Estimated Cost	Issued Date	Status	Summary
190336R1	ASI-141 Auditorium Aisle Lighting	$ 5,000 00		Unsubmitted (incomplete)	PC Directed Griffin Electric to perform T&M. 9/17 - Need Griffin cost for work performed.
190375 10	PR-79 Fire Alarm Adds (IS) Revised			Unsubmitted (incomplete)	
190372 00	PR-75 Abatement Credit			Unsubmitted (incomplete)	
190398 00	Asphalt Escalation Cost	$ 40,000 00		Unsubmitted (incomplete)	8/27/19 - Need Final Pave Completed at Dailey Drie and Cost for Liquid Asphalt Asssociated with that work.
190401	RFI 844 - Scoreboard Control Conduit Run Credit			Unsubmitted (incomplete)	
190415 00	PR-94 - Civil/Landscape Credits (Eliminated Water Fountain & Sidewalks)			Unsubmitted (incomplete)	
190417 00	PR-97 Softball Scoreboard Conduit			Unsubmitted (incomplete)	
190419 00	PR-64 - PV Conduit (Credit)			Unsubmitted (incomplete)	
190420 00	Courtyard Door Power			Unsubmitted (incomplete)	
		45000			

CONSTRUCTION

Dover High School and CTC: Change Order Log
PC not Pricing

PCI No.	PCI Name	Estimated Cost	Issued Date	Status	Summary
190329 00	PR-054 Wainscot at Welding	6 000 00		PC not pricing	PC will not price item
190331 00	PR-056 Sink in Welding	10,000 00		PC not pricing	PC will not price item
190357 00	PR 061 Washer/Dryer at Facilities	4.000 00		PC not pricing	PC will not price item
190358 00	PR-069 Clean Room Fume Hood	15.000 00		PC not pricing	PC will not price item
190363 00	PR-74 Lights at Building Signs	2,500 00		PC not pricing	PC will not price item
190389 00	PR-84 Fans in Barn			PC not pricing	PC will not price item
190390 00	PR-85 AS 111 Door Closer			PC not pricing	Provided Quote Received from DS Specialties to Stephanie
190391 00	PR-86 Room 033BC Fence Enclosure			PC not pricing	PC will not price item
190347	PR-064 Air Compressor	$ 16,642 00		PC not pricing	9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190392 00	PR-88 Vision Lights in ASB			PC not pricing	Provided Quote Received from DS Specialties to Stephanie
190284	Revised Chilled Water Glycol Concentration	15.000 00	9/27/2018	PC not pricing	9/12/2019 - Reviewed with Stephanie, work to be performed by others.
190410 00	KEF 3&4 - Submittal 230000-230058-0 Comments - Added Guardrail			PC not pricing	8/23 Stephanie stated Mike Brooks may be picking this item up.
	Dugout Revisions	57,468 00		PC not pricing	
	Fence at Bellamy			PC not pricing	
	Line Stripping / Signage Along Loop Road	2,000 00		PC not pricing	
		128,610.00			

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: August 31, 2019

Appropriation #1 (FY14), Issued January 26, 2014:	$ 900,000.00
Appropriation #2 (FY15), Issued November 12, 2014:	$ 23,300,000.00
Appropriation #3 (FY16), Issued July 22, 2015:	$ 49,700,000.00
State of NH Funding (FY16):	$ 13,500,000.00
Appropriation #4, DHS/RCTC Bond Premium appropriation (Project Manager) approved 5/11/2016:	$ 222,756.00
Total Appropriation:	**$ 87,622,756.00**

Date	***CIPM#***	***Expenditures to Date:***	***Amount:***
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 12/31/2014	$ 24,250.00
2/26/2015	001	HMFH Architects, Inc.: Professional Services through 1/31/2015	$ 106,100.00
3/12/2015	002	HMFH Architects, Inc.: Travel Expense - for services rendered through 12/31/2014	$ 347.94
3/12/2015	002	HMFH Architects, Inc.: Travel Expense - for services rendered through 1/31/2015	$ 238.23
3/26/2015	003	HMFH Architects, Inc.: Professional Services through 2/28/2015	$ 89,268.74
4/30/2015	004	HMFH Architects, Inc.: Professional Services through 3/31/2015	$ 130,884.68
6/18/2015	005	HMFH Architects, Inc.: Professional Services through 4/30/2015	$ 86,731.41
6/30/2015	006	HMFH Architects, Inc.: Professional Services through 5/31/2015	$ 84,706.16
6/30/2015	006	HMFH Architects, Inc.: Professional Services through 6/30/215	$ 40,383.96
6/30/2015	008	Journal entry to re-class JBC expenses from GF (managed under existing POs & Payroll within GF)	$ 14,527.35
9/3/2015	007	HMFH Architects, Inc.: Professional Services through 7/31/2015	$ 24,431.94
10/15/2015	010	HMFH Architects, Inc.: Professional Services through 8/31/2015	$ 153,095.89
10/23/2015	012	PC Construction Co.: Precon Ph I - Initial 3 conceptual design option estimates & recon with HMFH Estimator	$ 59,000.00
11/5/2015	011	HMFH Architects, Inc.: Professional Services through 9/30/2015	$ 352,800.00
12/3/2015	013	HMFH Architects, Inc.: Professional Services through 10/31/2015	$ 302,400.00
12/3/2015	014	HMFH Architects, Inc.: Printing & Travel Expense - for services rendered through 10/31/2015	$ 933.06
12/3/2015	015	HMFH Architects, Inc.: Professional Services through 10/31/2015	$ 25,515.33
12/31/2015	016	HMFH Architects, Inc.: Professional Services through 11/30/2015	$ 398,498.63
2/11/2016	017	HMFH Architects, Inc.: Professional Services through 12/31/2015	$ 332,373.63
3/3/2016	018	HMFH Architects, Inc.: Professional Services through 1/31/2016	$ 337,250.00
3/31/2016	019	HMFH Architects, Inc.: Professional Services through 2/29/2016	$ 334,689.37
4/21/2016	020	HMFH Architects, Inc.: Misc. Expenses - for services through 3/31/2016	$ 6,875.00
5/5/2016	021	HMFH Architects, Inc.: Professional Services through 3/31/2016	$ 362,005.05
5/10/2016	n/a	Journal entry to re-class JBC clerical work expenses from General fund for period 7/1/2015-4/29/2016	$ 9,434.65
5/24/2016	n/a	Journal entry to re-class JBC legal expenses from General Fund for period 7/17/2015-7/20/2015	$ 2,630.00
6/2/2016	023	Horizon Engineering Associates, LLP: Professional Services from 4/2/2016-4/29/2016	$ 2,930.00
6/9/2016	022	HMFH Architects, Inc.: Professional Services through 4/30/2016	$ 348,035.76
6/30/2016	024	PC Construction - Phase II Preconstruction services covering the Design Development estimate	$ 37,000.00
6/30/2016	025	HMFH Architects, Inc.: Professional Services through 5/31/2016	$ 332,773.40
6/30/2016	026	Horizon Engineering Associates, LLP: Professional Services from 4/30/2016-5/27/2016	$ 2,450.00
8/11/2016	027	HMFH Architects, Inc: Professional Services through 6/30/2016	$ 339,615.54
8/11/2016	028	PC Contruction Co.: Professional Services through 6/30/2016 (App#1, Includes Held Retainage of $8,790)	$ 87,900.00
8/11/2016	029	Horizon Engineering Associates, LLP: Professional Services from 5/28/2016-7/1/2016	$ 1,290.00
8/25/2016	030	HMFH Architects, Inc.: Professional Services through July 31, 2016	$ 441,135.69
9/1/2016	031	Horizon Engineering Associates, LLP: Professional Services from 7/2/2016-7/29/2016	$ 2,301.00
9/15/2016	032	PC Contruction Co.: Professional Services through 7/31/2016 (App#2, Includes Held Retainage of $7,381)	$ 460,059.00
9/15/2016	033	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	$ 13,900.00
9/15/2016	034	Eversource Energy - Prepayment of services to install pole, ancor, xarms and cutouts for new primary riser.	$ 8,608.00
9/29/2016	035	HMFH Architects, Inc.: Professional Services through 8/31/2016	$ 334,359.76
9/29/2016	036	R.W. Gillespie & Associates, Inc. - Professional Services through 8/31/2016	$ 3,275.51
9/29/2016	037	PC Construction Co.: Professional Services through 8/31/2016 (App#3, Includes Held Retainage of $23,324)	$ 570,212.00
9/29/2016	038	Horizon Engineering Associates, LLP: Professoional Servcies from 7/30/2016-9/2/2016	$ 4,160.00
10/13/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,291.96
10/20/2016	039	R.W. Gillespie & Associates, Inc. - Professional Services through 9/30/2016	$ 6,724.25
10/20/2016	042	Horizon Engineering Associates, LLP: Professional Services through 9/30/2016	$ 1,111.00
10/20/2016	043	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services: Services through 9/2/2016	$ 3,000.00
10/20/2016	044	State of NH - DES: Wetlands Permit	$ 200.00
10/20/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,291.96
10/27/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,291.96
11/3/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,617.37
11/3/2016	040	PC Construction Co.: Professional Services through 9/30/2016 (App#4, Includes Held Retainage of $37,250)	$ 866,127.00
11/3/2016	041	HMFH Architects, Inc.: Professional Services through 9/30/2016	$ 199,023.73
11/10/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,617.37
11/10/2016	045	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	$ 1,800.00
11/17/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
11/23/2016	n/a	Seacoast Media Group - Advertisement for Civil Works position	$ 329.46
11/23/2016	046	R.W. Gillespie & Associates, Inc. - Professional Services through 10/31/2016	$ 8,859.00
11/23/2016	048	Horizon Engineering Associates, LLP: Professional Services through 10/28/2016	$ 1,096.00
11/23/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
12/1/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
12/8/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
12/15/2016	047	PC Construction Co.: Professional Services through 10/31/2016 (App#5, Includes Held Retainage of $41,474)	$ 1,003,159.00
12/15/2016	049	HMFH Architects, Inc.: Professional Services through 10/31/2016	$ 186,446.73
12/15/2016	050	HMFH Architects, Inc.: Professional Services through 10/31/2016 (Clerk of Works, PSS#9)	$ 731.05
12/15/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
12/22/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,638.39
12/29/2016	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
12/29/2016	051	R.W. Gillespie & Associates, Inc. - Professional Services through 11/30/2016	$ 11,129.50
12/29/2016	052	PC Construction Co.: Professional Services through 11/30/2016 (App#6, Includes Held Retainage of $120,917)	$ 2,601,958.00
1/5/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
1/12/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
1/19/2017	053	Horizon Engineering Associates, LLP: Professional Services through 12/2/2016	$ 4,500.00
1/19/2017	054	HMFH Architects, Inc.: Professional Services through 11/30/2016	$ 133,726.13
1/19/2017	055	R.W. Gillespie & Associates, Inc. - Professional Services through 12/31/2016	$ 11,683.00
1/19/2017	056	PC Construction Co.: Professional Services through 12/31/2016 (App#7, Includes Held Retainage of $30,899)	$ 1,422,046.00
1/19/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,628.13
1/26/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$ 1,638.39

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: August 31, 2019

Expenditures to Date, Cont'd:

2/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
2/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
2/9/2017	057	HMFH Architects, Inc.: Professional Services through 12/31/2016	$	108,706.89
2/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
2/23/2017	058	R.W. Gillespie & Associates, Inc. - Professional Services through 1/31/2017	$	12,523.14
2/23/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,638.39
3/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
3/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
3/9/2017	059	PC Construction Co.: Professional Services through 1/31/2017 (App#8, Includes Held Retainage of $94,252)	$	3,092,058.00
3/9/2017	060	HMFH Architects, Inc.: Professional Services through 1/31/2017	$	99,665.05
3/30/2017	061	PC Construction Co.: Professional Services through 2/28/2017 (App#9, Includes Held Retainage of $108,494)	$	2,626,511.00
3/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
3/22/2017	J#5589	Gas Usage through Unitil at DHS/CTC project site from 2/2/2017-2/16/2017 as approved by JBC 3/21/2017 (Manifest #065)	$	6,624.84
3/23/2017	062	R.W. Gillespie & Associates, Inc. - Professional Services through 2/19/2017	$	10,500.04
3/23/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,638.39
3/30/2017	063	Horizon Engineering Associates, LLP: Professional Services from 12/3/2016 through 2/24/2017	$	15,956.26
3/30/2017	064	HMFH Architects, Inc.: Professional Services through 2/28/2017	$	95,036.64
3/30/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
4/4/2017	J#5951	Gas Usage through Unitil at DHS/CTC project site from 2/16/2017-3/17/2017 as approved by JBC 3/21/2017 (Manifest #067)	$	19,781.62
4/6/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
4/13/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
4/13/2017	066	R.W. Gillespie & Associates, Inc. - Professional Services through 3/25/2017	$	30,422.87
4/20/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
4/27/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,638.39
4/27/2017	068	PC Construction Co.: Professional Services through 3/31/2017 (App#10, Includes Held Retainage of $102,303)	$	2,613,490.00
4/27/2017	070	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	$	7,000.00
4/27/2017	071	Horizon Engineering Associates, LLP: Professional Services from 2/25/2017-3/31/2017	$	620.00
5/4/2017	069	HMFH Architects, Inc.: Professional Services through 3/31/2017	$	84,564.54
5/4/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
5/5/2017	J#526	Gas Usage through Unitil at DHS/CTC project site from 3/17/2017-4/14/2017 as approved by JBC 5/4/2017 (Manifest #072)	$	16,839.77
5/11/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
5/18/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
5/25/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,638.39
5/26/2017	073	PC Construction Co.: Professional Services through 4/30/2017 (App#11, Includes Held Retainage of $112,559)	$	2,998,922.00
5/25/2017	074	R.W. Gillespie & Associates, Inc. - Professional Services through 4/30/2017	$	25,234.05
6/1/2017	075	HMFH Architects, Inc.: Professional Services through 4/30/2017	$	81,155.64
6/1/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
6/8/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
6/8/2017	076	Horizon Engineering Associates, LLP: Professional Services from 4/1/2017-4/28/2017	$	500.00
6/15/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.13
6/22/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,638.39
6/22/2017	077	R.W. Gillespie & Associates, Inc. - Professional Services through 5/31/2017	$	16,068.14
6/29/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,628.19
6/29/2017	078	PC Construction Co.: Professional Services through 5/31/2017 (App#12, Includes Held Retainage of $186,134)	$	4,184,844.00
6/30/2017	079	Horizon Engineering Associates, LLP: Professional Services from 4/29/2017-6/2/2017 (Paid 7.6.2017)	$	8,021.00
6/30/2017	080	HMFH Architects, Inc.: Professional Services through 5/31/2017 (Paid 7.6.2017)	$	113,070.30
6/30/2017	081	PC Construction Co.: Professional Services through 6/30/2017 (App#13, Includes Held Retainage of $241,526) (Paid 7.21.2017)	$	5,376,754.00
6/30/2017	082	HMFH Architects, Inc.: Professional Services through 6/30/2017 (Paid 8.3.2017)	$	88,661.74
6/30/2017	083	R.W. Gillespie & Associates, Inc. - Professional Services through 6/30/2017 (Paid 8.3.2017)	$	11,101.27
6/30/2017	084	Horizon Engineering Associates, LLP: Professional Services from 6/2/2017-6/30/2017 (Paid 8.17.2017)	$	2,640.00
7/6/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,630.43
7/13/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
7/20/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
7/27/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
8/3/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
8/10/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
8/17/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,660.04
8/24/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,660.04
8/31/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
8/31/2017	085	PC Construction Co.: Professional Services through 7/31/2017 (App#14, Includes Held Retainage of $125,105)	$	3,240,573.00
8/31/2017	086	Horizon Engineering Associates, LLP: Professional Services from 7/1/2017-7/28/2017	$	634.00
8/31/2017	087	HMFH Architects, Inc.: Professional Services through 7/31/2017	$	81,382.56
8/31/2017	088	R.W. Gillespie & Associates, Inc. - Professional Services through 7/31/2017	$	7,205.90
8/31/2017	089	Eversource Energy - Removal of 3 overhead transformers along w/delivery/installation of a 150 cva pad mounted transformer	$	2,469.00
9/7/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
9/14/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
9/14/2017	091	R.W. Gillespie & Associates, Inc. - Professional Services through 8/31/2017	$	5,357.37
9/21/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
9/28/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,660.22
9/28/2017	090	PC Construction Co.: Professional Services through 8/31/2017 (App#15, Includes Held Retainage of $210,474)	$	4,700,004.00
9/28/2017	092	Horizon Engineering Associates, LLP: Professional Services from 7/29/2017-9/1/2017	$	5,400.25
9/28/2017	093	HMFH Architects, Inc.: Professional Services through 8/31/2017	$	116,455.40
10/5/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
10/12/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
10/19/2017	097	Sebago Technics, Inc. - Traffic Study, Planning & Engineering Services	$	4,300.00
10/19/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
10/26/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,660.22
10/26/2017	095	R.W. Gillespie & Associates, Inc. - Professional Services through 9/30/2017	$	1,862.37
10/26/2017	096	HMFH Architects, Inc.: Professional Services through 9/30/2017	$	100,052.02
10/30/2017	094	PC Construction Co.: Professional Services through 9/30/2017 (App#16, Includes Held Retainage of $150,968)	$	3,354,937.00
11/2/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
11/9/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
11/9/2017	098	R.W. Gillespie & Associates, Inc. - Professional Services through 10/29/2017	$	775.75
11/15/2017	n/a	Unitil rebate for boilers	$	(30,000.00)
11/16/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
11/22/2017	100	Horizon Engineering Associates, LLP: Professional Services from 9/2/2017-9/29/2017	$	6,995.00
11/22/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,660.22

Expenditures to Date, Cont'd:

11/30/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,649.78
12/1/2017	099	PC Construction Co.: Professional Services through 10/31/2017 (App#17, Includes Held Retainage of $194,352)	$	4,342,207.00
12/7/2017	101	HMFH Architects, Inc.: Professional Services through 10/31/2017	$	83,002.94
12/7/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,689.20
12/14/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,689.20
12/21/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,689.20
12/21/2017	102	Intertek-ATI: Field Water Penetration Testing	$	2,250.00
12/21/2017	103	Horizon Engineering Associates, LLP: Professional Services from 9/30/2017-10/27/2017	$	5,486.00
12/28/2017	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,699.64
12/29/2017	104	PC Construction Co.: Professional Services through 11/30/2017 (App#18, Includes Held Retainage of $129,783)	$	3,615,584.00
1/4/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,958.33
1/11/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
1/18/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
1/18/2018	105	HMFH Architects, Inc.: Professional Services through 11/30/2017	$	89,788.89
1/18/2018	106	Horizon Engineering Associates, LLP: Professional Services from 10/28/2017-12/1/2017	$	4,833.00
1/25/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,735.19
1/31/2018	107	PC Construction Co.: Professional Services through 12/31/2017 (App#19, Includes Held Retainage of $167,451)	$	3,805,463.00
2/1/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
2/1/2018	108	Horizon Engineering Associates, LLP: Professional Services from 12/2/2017-12/31/2017	$	3,631.00
2/1/2018	109	HMFH Architects, Inc.: Professional Services through 12/31/2017	$	85,607.70
2/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
2/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
2/15/2018	111	R.W. Gillespie & Associates, Inc. - Professional Services through 1/31/2018	$	1,200.00
2/20/2018	J#4627	Gas Usage through Unitil at DHS/CTC project site from 12/20/2017-1/17/2018 as approved by JBC 2/20/2018 (Manifest #115)	$	32,818.59
2/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,734.83
2/28/2018	110	PC Construction Co.: Professional Services through 1/31/2018 (App#20, Includes Held Retainage of $112,975)	$	2,465,842.00
3/1/2018	116	Horizon Engineering Associates, LLP: Professional Services from 1/1/18-2/2/18	$	5,119.00
3/1/2018	117	HMFH Architects, Inc.: Professional Services through 1/31/2018	$	99,382.08
3/1/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
3/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
3/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
3/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,734.83
2/20/2018	JE	Gas Usage through Unitil at DHS/CTC project site from 11/17/18-2/15/18 as approved by JBC 3/6/2018 (Manifest #118)	$	40,643.88
3/29/2018	119	PC Construction Co.: Professional Services through 2/28/2018 (App#21, Includes Held Retainage of $133,254)	$	3,101,391.00
3/29/2018	120	HMFH Architects, Inc.: Professional Services through 2/28/2018	$	107,243.00
3/29/2018	121	Horizon Engineering Associates, LLP: Professional Services from 2/3/18-3/2/18	$	4,732.00
3/29/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
4/5/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
4/12/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
4/17/2018	JE	Gas Usage through Unitil at DHS/CTC project site from 2/15/18-3/19/18 as approved by JBC 4/17/18 (Manifest #124)	$	41,222.63
4/19/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
4/19/2018	125	Horizon Engineering Associates, LLP: Professional Services from 3/3/18-3/30/18	$	3,966.00
4/26/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,735.93
4/30/2018	122	PC Construction Co.: Professional Services through 3/31/2018 (App#22, Includes Held Retainage of $153,674)	$	2,863,845.00
5/3/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
5/10/2018	123	HMFH Architects, Inc.: Professional Services through 3/31/2018	$	93,790.12
5/10/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
5/17/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
5/24/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,735.93
5/24/2018	127	Horizon Engineering Associates, LLP: Professional Services from 3/31/18-4/24/18	$	3,334.00
5/15/2018	128	Gas Usage through Unitil at DHS/CTC project site from 3/19/18-4/17/18 as approved by JBC5/15/18 (Manifest #128)	$	32,244.21
5/24/2018	129	Dell Marketing (server)	$	10,000.00
5/24/2018	130	HMFH Architects, Inc.: Professional Services through 4/30/2018	$	87,916.90
5/29/2018	126	PC Construction Co.: Professional Services through 4/30/2018 (App#23, Includes Held Retainage of $109,699)	$	2,423,916.00
5/31/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	325.40
6/7/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	325.40
6/12/2018	131	Gas Usage through Unitil at DHS/CTC project site from 4/17/2018-5/17/2018 as approved by JBC 6/12/2018	$	10,481.28
6/14/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	832.78
6/21/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,375.44
6/21/2018	133	HMFH Architects, Inc.: Professional Services through 5/31/2018	$	85,765.99
6/28/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,348.05
6/29/2018	132	PC Construction Co.: Professional Services through 5/31/2018 (App#24, Includes Held Retainage of $68,874)	$	1,859,257.00
6/30/2018	134	Optiv Security Inc. - Network Electronics	$	400,562.00
6/30/2018	135	Gas Usage through Unitil at DHS/CTC project site from 5/17/18-6/19/18 as approved by JBC 7/10/18	$	4,052.79
6/30/2018	136	Horizon Engineering Associates, LLP: Professional Services from 4/28/18-6/1/2018) (Paid 7/19/2018)	$	11,267.00
6/30/2018	136.2	PC Construction Co.: Professional Services through 6/30/2018 (App#25, Includes Held Retainage of $76,420) (ACH 7/20/18)	$	1,633,419.00
6/30/2018	137	HMFH Architects, Inc.: Professional Services through 6/30/2018 (Paid 7/19/2018)	$	83,510.49
6/30/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,376.16
7/5/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,678.44
7/12/2018	n/a	PSNH/dba Eversource - DHS/CTC Rebate on lighting	$	(100,000.00)
7/12/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,434.88
7/19/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,573.59
7/26/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	2,672.66
8/16/2018	138	Automotive Garage Tools, LLC - move of CTC auto lifts to new high school	$	4,148.00
8/16/2018	139	Optiv Security Inc. - Network Electronics	$	14,294.55
8/16/2018	140	Diamond Relocation - moving services for CTE during the week of 6/11-6/15/2018	$	27,400.00
8/2/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,615.95
8/9/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,573.59
8/16/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,504.22
8/23/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,482.43
8/30/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,434.88
8/31/2018	141	PC Construction Co.: Professional Services through 7/31/2018 (App#26, Includes Held Retainage of $65,271) (ACH 8/31/18)	$	1,539,677.00
8/23/2018	142	R.W. Gillespie & Associates, Inc. - Professional Services 4/26/2018-7/6/2018	$	1,788.75
8/23/2018	143	Horizon Engineering Associates, LLP: Professional Services from 6/2/2018-7/27/2018)	$	9,451.00
8/23/2018	144	HMFH Architects, Inc.: Professional Services through 7/31/2018	$	42,272.22
8/23/2018	145	Ockers Company - Cleartouch monitors and wall mounts	$	77,715.00

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
As of: August 31, 2019

Expenditures to Date, Cont'd:

8/30/2018	146	Diamond Relocation - moving services for CTE & DHS on 8/7 and 8/14	$	12,090.00
8/30/2018	147	Ockers Company - miscellaneous items received related to leartouch monitors	$	8,065.00
9/6/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,365.55
9/13/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,365.55
9/13/2019	148	Optiv Security Inc: Additional WAP kits	$	795.70
9/13/2018	149	Howard Systems, LLC: DHS Fiber and Copper installation	$	9,440.00
9/13/2018	150	Telephone & Network Technologies, Inc: Cables for WAPs	$	1,896.30
9/20/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,402.81
9/27/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,372.87
9/27/2018	152	R.W. Gillespie & Associates, Inc. - Professional Services 7/20/2018-8/24/2018	$	2,362.75
9/27/2018	153	PC Construction Co.: Professional Services through 8/31/2018 (App#27, Includes Held Retainage of $63,465) (ACH 9/27/2018)	$	1,525,364.00
9/27/2018	154	Portland Pottery Supply - move and set-up kiln at new HS	$	214.00
9/27/2018	155	HMFH Architects, Inc.: Professional Services through 8/31/2018	$	53,399.00
9/27/2018	156	Project Adventure - site evaluation for high elements located at new HS.	$	550.00
9/27/2018	157	R.M.S. Electric - Installation of (2) 20AMP, 208V outlets for copiers in administrative copy room.	$	3,139.61
10/4/2018	158	Optiv Security Inc: Custom consulting services for WAPs	$	3,179.31
10/4/2018	159	Optiv Security Inc: Custom consulting services for WAPs	$	20,944.59
10/4/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,712.26
10/11/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,573.57
10/11/2018	160	Horizon Engineering Associates, LLP: Professional Services from 7/28/2018-8/31/2018	$	9,870.00
10/11/2018	161	Caruso Music, Inc.- Baldwin SF10 piano (used with trade-in Steinway C)	$	10,812.00
10/11/2018	162	Robert H. Lord Co., Inc. (FFE)	$	3,132.00
10/11/2018	163	School Furnishings (FFE): Nurse Equipment	$	4,057.60
10/11/2018	164	School Furnishings (FFE)	$	168,361.32
10/11/2018	165	School Furnishings (FFE)	$	33,451.49
10/11/2018	166	New England Fitness Distributors	$	134,168.00
10/18/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,573.57
10/25/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,619.96
10/25/2018	167	Diamond Relocation - moving services provided between 8/18-9/28/18	$	61,168.00
10/25/2018	168	Optiv Security Inc. - Custom consulting Services for WAPs	$	3,600.00
10/25/2018	169	Robert Half Technology - IT Temporary Assistance	$	9,928.00
10/25/2018	170	Ockers Company - CTC Devices	$	257,734.00
10/25/2018	171	Ockers Company - Servers for new HS/CTC	$	47,489.16
10/25/2018	172	DiaMedical USA - Classroom Ambulance Simulator Package	$	41,135.00
10/25/2018	173	School Furnishings - FFE purchases for CTC	$	54,762.98
10/25/2018	174	School Furnishings - FFE purchases for HS	$	1,304.82
10/25/2018	175	HMFH Architects, Inc.: Professional Services through 9/30/2018	$	11,183.86
11/1/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,573.57
11/8/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,573.57
11/14/2018	176	PC Construction Co.: Professional Services through 9/30/2018 (App#28, Includes Held Retainage of $9,220) (ACH 11/14/2018)	$	204,370.00
11/15/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	1,573.57
11/15/2018	177	C&W Services - Custodial labor for detail cleaning at DHS	$	2,788.41
11/15/2018	178	Amazon.com - (2) Trip Lite 32-port AC Charging Storage Station for Chromebooks, Laptops & Tablets	$	1,936.38
11/15/2018	179	Institution Recycling Network, Inc - Resusable furntiure removal	$	38,926.00
11/15/2018	180	Horizon Engineering Associates, LLP: Professional Services from 9/1/2018-9/28/2018	$	8,853.00
11/15/2018	181	Diamond Relocation, Inc.	$	19,504.00
11/15/2018	182	Robert Half Technology - IT Temporary Technical Assistance		$5,321.55
11/15/2018	183	Jamar Autobody Supply - Parts for auto collison lab	$	5,404.57
11/15/2018	184	Creative Office Pavilion - FFE purchases for HS and CTC	$	1,104,589.37
11/15/2018	185	Monitor Equipment Co., Inc.	$	8,684.38
11/22/2018	n/a	M. Brooks - Clerk of Works, Wages/Benefits	$	912.63
11/28/2018	186	Ricci Lumber Co, Inc - Lumber for CTC Electrical Program (prepayment, paid with CC)	$	1,301.41
11/29/2018	188	Automotive Garage Tools, LLC - move of CTC auto lifts to new high school	$	962.00
11/29/2018	189	RMS Electric, LLC - Assist with electrical wiring of installed spray booth	$	11,150.03
11/29/2018	190	Ockers Company - AV Wiring, Installation of Cleartouch monitors, installation of Dell workstations, laptops and Chromebooks	$	19,279.00
11/29/2018	191	Shipyard Waste Solutions, LLC - dumpster pickup for items at old DHS	$	4,863.60
11/29/2018	192	Optiv Security, Inc. - Aruba Access Points	$	2,091.42
11/29/2018	193	Apple - IT Equipment for HS	$	81,780.35
11/29/2018	194	Optiv Security, Inc. - Custom consulting and project management services	$	887.50
12/6/2018	195	Robert Half Technology - IT Temporary Technical Assistance	$	456.05
11/29/2018	196	DialMedical USA - Simulated medication box, BLS Jump Pack & Stop the Bleed emergency kit for CTC program	$	949.00
12/6/2018	197	Collins Sports Medicine - Seat Tilt Taping Station & Other Miscellaneous Items	$	2,849.00
12/12/2018	198	PC Construction Co.: Professional Services through 10/31/2018 (App#29, Includes Released Retainage of $436,782) (ACH 12/12/2018)	$	293,692.00
12/6/2018	199	HMFH Architects, Inc.: Professional Services through 10/31/2018	$	38,039.10
12/6/2018	200	R.M.S. Electric - Auto Shop - connect crash bar circuits; remove existing proof outlet & disconnect mixing station in old building, etc.	$	6,486.86
12/27/2018	201	Ockers Company - Certified installation & engineering services for HPE servers	$	2,246.00
12/20/2018	202	Optiv Security, Inc. - Custom Consulting Services	$	200.00
12/20/2018	203	Robert Half Technology - IT Temporary Technical Assistance	$	3,452.16
12/27/2018	204	HMFH Architects, Inc.: Professional Services through 11/30/2018	$	36,119.43
12/13/2018	205	Eversource - deposit for work associated with the interconnection to the Eversource EDS	$	38,330.00
12/27/2018	206	Optiv Security Inc.	$	2,912.50
12/27/2018	208	Shipyard Waste Solutions, LLC - dumpster pickup for items at old DHS	$	4,760.00
12/27/2018	209	Pocket Nurse Enterprises (FFE)	$	38,639.88
12/27/2018	187	Airgas USA, LLC - items needed for welding - extractor fume miniflex & nozzels (paid with CC)	$	6,060.00
12/31/2018	207	PC Construction Co.: Professional Services through 11/30/2018 (App#30, Includes Released Retainage of $123,767) (ACH 12/31/2018)	$	451,738.00
1/17/2019	210	Glover Plumbing & Heating, LLC - Air line work at autobody classroom (paint booth)	$	2,200.00
1/17/2019	211	R.M.S. Electric - correct wiring of kiln fan & program; Install outlets for floor equipment in loading dock area/facilities shop	$	4,710.81
1/17/2019	212	Project Adventure - 50% payment due	$	11,318.50
1/17/2019	213	Ockers Company - Certified installation & engineering services for HPE servers	$	525.00
1/17/2019	214	Robert Half Technology - IT Temporary Assistance	$	6,732.03
1/9/2019	215	Airgas USA, LLC - Downflex 200-M Weld Fume Downdraft Table (paid with CC)	$	7,900.00
1/17/2019	216	W.B. Mason - FFE purchases for HS & CTC	$	340,969.26
1/17/2019	217	Midwest Technology - FFE purchases for CTC	$	45,074.81
1/24/2019	218	Telephone & Network Technologies, Inc. - Dover High School AP Cabling & AP Moving to include cafe area, gym area and Auditorium APs	$	3,194.90
1/24/2019	219	CDW Government - IT Equipment for HS	$	46,228.00

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
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Expenditures to Date, Cont'd:

1/31/2019	220	Robert Half Technology - IT Temporary Assistance	$	3,717.12
1/24/2019	221	Staples Advantage - IT Equipment for HS	$	129,081.45
1/31/2019	222	Collins Sports Medicine - Remainig items related to Seat Tilt Taping Station & Wall Mount Mat Table	$	6,178.00
1/24/2019	223	HMFH Architects, Inc.: Professional Services through 12/31/2018	$	30,871.16
1/24/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	81.75
1/30/2019	224	PC Construction Co.: Professional Services through 12/31/2018 (App#31, Includes Released Retainage of $63,395) (ACH 1/30/2019)	$	396,302.00
1/31/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	163.50
2/7/2019	225	CDW Government - IT Equipment for HS	$	6,623.00
2/7/2019	226	Optiv Security, Inc - WAPs	$	10,640.81
2/7/2019	227	Maple Flooring Manufacturing Association - flooring inspection of DHS gymnasium	$	2,500.00
2/7/2019	228	Midwest Technology - Storage chest casters, set of 4	$	600.00
2/7/2019	229	CDW Government - IT Equipment for HS	$	7,600.00
2/7/2019	230	Dover Marine - snowshoes and jet sled for PE at DHS (part of $70K approved by JBC on 11/27/18)	$	4,079.98
2/27/2019	231	PC Construction Co.: Professional Services through 1/31/2019 (App#32, Includes Released Retainage of $205,282) (ACH 2/27/2019)	$	281,361.00
2/28/2019	232	HMFH Architects, Inc.: Professional Services through 1/31/2019	$	31,148.27
2/28/2019	233	Horizon Engineerng Associates - Professional Services 9/29/2018-12/31/2018	$	16,846.00
2/28/2019	234	W.B. Mason - FFE purchases for HS	$	5,214.00
3/14/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,342.54
3/14/2019	236	Horizon Engineering Associates, LLP: Professional Services from 1/1/2019-2/1/2019	$	13,370.00
3/14/2019	237	R.W. Gillespie & Associates, Inc. - Professional Services 2/6/2019-2/21/2019	$	396.00
3/21/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,342.54
3/28/2019	238	HMFH Architects, Inc.: Professional Services through 2/28/2019	$	30,867.58
3/28/2019	239	Eversource - Final payment for HS solar project	$	94,670.00
3/28/2019	240	R.M.S. Electric - Install new welding outlet, run power to new welding table, connect welding table, etc.	$	3,046.39
3/28/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,342.54
3/29/2019	235	PC Construction Co.: Professional Services through 2/28/2019 (App#33, Includes Released Retainage of $400,263) (ACH 3/29/2019)	$	210,073.00
4/4/2019	241	Horizon Engineering Associates, LLP: Professional Services from 2/2/2019-3/1/2019	$	19,200.00
4/4/2019	243	Project Adventure - indoor course re-installation	$	8,024.50
4/4/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,342.54
4/11/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,342.54
4/11/2019	242	Eversource Energy - work order to removed 3 phase rental transformer	$	2,448.00
4/30/2019	244	PC Construction Co.: Professional Services through 3/31/2019 (App#34, Includes Released Retainage of $567,379) (ACH 4/30/2019)	$	1,135,752.00
4/18/2019	245	W.B. Mason - FFE purchases for CTC	$	22,677.30
4/18/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	2,237.57
4/25/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,851.99
5/2/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,790.06
5/9/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,790.06
5/9/2019	246	Horizon Engineering Associates, LLP: Professional Services from 3/2/2019-3/29/2019	$	4,800.00
5/9/2019	247	HMFH Architects, Inc.: Professional Services through 3/31/2019	$	113,369.52
5/9/2019	248	School Furnishings - Unit top filling for library shelving	$	700.05
5/9/2019	249	Maple Flooring Manufacturing Association - flooring inspection of DHS gymnasium (reimbursable expenses)	$	283.15
5/16/2019	251	HMFH Architects, Inc.: Professional Services through 4/30/2019	$	30,900.91
5/16/2019	252	R.W. Gillespie & Associates, Inc. - Professional Services 4/1/2019-4/30/2019	$	416.50
5/16/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,790.06
5/23/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,851.99
5/30/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	1,441.68
5/31/2019	250	PC Construction Co.: Professional Services through 4/30/2019 (App#35, Includes Released Retainage of $198,019) (ACH 5/31/2019)	$	331,343.00
6/6/2019	253	R.M.S. Electric - Services provided in Woodshop	$	2,067.04
6/6/2019	255	VWR International - Science Equipment for HS	$	2,089.46
6/6/2019	256	Flinn Scientific - Science Equipment for HS	$	6,858.78
6/6/2019	257	Carolina Biological Supply Company - Science Equipment for HS	$	11,375.61
6/6/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	895.03
6/13/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	895.03
6/13/2019	258	VWR International - Science Equipment for HS	$	445.86
6/13/2019	259	R.W. Gillespie & Associates, Inc. - Professional Services through May 31, 2019	$	2,797.20
6/13/2019	260	R.M.S. Electric - Services provided in Welding Shop and Building Trades	$	1,929.92
6/14/2019	254	PC Construction Co.: Professional Services through 5/31/2019 (App#36, Includes Released Retainage of $240,388) (ACH 6/14/2019)	$	355,821.00
6/20/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	2,302.34
6/27/2019	261	Horizon Engineering Associates, LLP: Professional Services from 4/27/2019-5/31/2019	$	200.00
6/27/2019	262	VWR International - Science Equipment for HS	$	16,727.91
6/27/2019	263	HMFH Architects, Inc.: Professional Services through 5/31/2019	$	30,987.54
6/27/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	2,250.21
7/3/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	906.30
7/11/2019	264	Global Industrial - FFE for HS (part of $36K approved by JBC on 5/28/2019)	$	763.53
7/11/2019	265	School Furnishings - FFE for CTE	$	2,210.58
7/11/2019	266	R.M.S. Electric - Install GFI outlets under workbench for lathes & sander; raise (2) light fixtures above beams	$	539.32
7/11/2019	267	WE Dennison Cabinets, Inc - FFE for HS	$	1,030.00
7/11/2019	268	R.W. Gillespie & Associates, Inc. - Professional Services through June 30, 2019	$	3,586.05
7/11/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	930.06
7/18/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	950.21
7/25/2019	269	HMFH Architects, Inc.: Professional Services through 6/30/2019	$	31,092.60
7/25/2019	270	Clean Harbors Environmental - environmental service needs at DHS	$	26,405.04
7/25/2019	271	Carolina Biological Supply Company - Science Equipment for HS	$	1,272.00
7/25/2019	272	VWR International - Science Equipment for HS	$	624.00
7/25/2019	273	Vernier Software & Technology - Science Equipment for HS	$	10,342.00
7/25/2019	n/a	S. Parsons - Clerk of Works, Wages/Benefits	$	981.18
7/31/2019	274	PC Construction Co.: Professional Services through 6/30/2019 (App#37, Includes Held Retainage of $11,819) (ACH 7/31/2019)	$	684,306.00
8/1/2019	n/a	S. Cartabona - Clerk of Works, Wages/Benefits	$	950.21

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
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Expenditures to Date, Cont'd:

8/1/2019	275	Eversource - disconnect & removal of light pole	$	822.08
8/8/2019	277	VWR International - Science Equipment for HS	$	663.06
8/8/2019	278	R.W. Gillespie - Materials testing through 7/28/2019	$	1,404.59
8/8/2019	n/a	S. Cartabona - Clerk of Works, Wages/Benefits	$	950.21
8/15/2019	n/a	S. Cartabona - Clerk of Works, Wages/Benefits	$	950.21
8/22/2019	n/a	S. Cartabona - Clerk of Works, Wages/Benefits	$	1,471.78
8/29/2019	n/a	S. Cartabona - Clerk of Works, Wages/Benefits	$	1,417.29
		Total Expenditures:	**$**	**85,017,313.66**

Obligations to Date:

PO#201603137	HMFH Architects, Inc.: Supplement #2 (Survey & GeoTech Bal. from 2015); Supplement #3, #6 Services Fee authorized 9/15/2015	$	30,545.50
PO#201604454	HMFH Architects, Inc.: Printing & Travel Expenses	$	7,085.50
PO#201609442	Horizon Engineering Associates, LLP: Commissioning Agent	$	2,387.49
PO#201611298	HMFH Architects, Inc: Supplement #7 Add'l irrigation alternates for an automatic irrigation system for turf fields and courtyard	$	1,947.00
PO#201611299	PC Construction Co.: GMP, includes $4,270,636 for Early GMP and Approved Change Orders to Date	$	1,889,694.25
PO#201700407	HMFH Architects, Inc: Supplement#8 & #10 Add'l services for Construction Phase Geotechnical Engineering (McPhail Associates)	$	5,259.05
Payroll	M. Brooks/S.Cartabona Clerk of Works (Budget based on Appropriation #4)	$	9,196.83
PO#201808114	Optiv Security Inc.: Network Electronics (JBC approved 3.20.18)	$	167.91
PO#201808671	WB Mason (FFE)	$	521.70
PO#201901178	Ockers Company: Servers	$	5,585.00
PO#201905173	Amazon.com - IT Equipment for HS	$	1,815.86
PO#201905204	Staples Advantage - IT Equipment for HS	$	24,211.50
PENDING	Placeholder for $70K approved by JBC on 11/27/18 for FFE items, $55K approved by JBC on 4/16/2019, $36K approved by JBC on 5/28/2019	$	13,000.00
PO#201908130	WS Dennison Cabinets, Inc - Desk tops (part of $70K approved by JBC on 11/27/2018	$	500.00
PO#201908854	Vernier Software & Technology- Science Equipment items for HS (part of $55K approved by JBC on 4/16/2019)	$	2,354.00
PO#201908855	VWR International - Science Equipment items for HS (part of $55K approved by JBC on 4/16/2019)	$	64.97
PO#201909406	R.W. Gillespie & Associates, Inc. - Materials Testing Services	$	9,295.66
PO#201909942	School Furnishings - FFE for CTC (part of $36K approved by JBC on 5/28/2019)	$	5,362.27
PO#201909943	School Furnishings - FFE for HS (part of $36K approved by JBC on 5/28/2019)	$	7,002.84
PO#201909944	School Specialty - FFE for CTC (part of $36K approved by JBC on 5/28/2019)	$	727.00
PO#201909945	Creative Office Pavilion - FFE for CTC (part of $36K approved by JBC on 5/28/2019)	$	22,079.00
PO#201909946	Creative Office Pavilion - FFE for HS (part of $36K approved by JBC on 5/28/2019)	$	51,685.84
PO#201909947	Diamedical USA Equipment - FFE for CTC (part of $36K approved by JBC on 5/28/2019)	$	2,785.00
PENDING	Placeholder for $5K approved by JBC 8/6/19 for flooring & electrical work in Cosmetology	$	986.77
PO#202001431	School Furnishings (part of $5K approved by JBC for work in cosmetology)	$	737.23
PO#202001252	Sprague Floor Covering, Inc (part of $5K approved by JBC for work in cosmetology)	$	3,276.00
PO#202001972	R.M.S. Electric, LLC - Pre-engineering install saf-start cords on power equipment in shop area and test	$	1,240.23
	Total Obligations:	**$**	**2,099,514.40**

Unexpended/Unencumbered Funds Remaining: $505,927.94

Retainage:

8/11/2016	028	PC Construction Co.: Application #1	$	8,790.00
9/15/2016	032	PC Construction Co.: Application #2	$	7,381.00
9/29/2016	037	PC Construction Co.: Application #3	$	23,324.00
11/3/2016	040	PC Construction Co.: Application #4	$	37,250.00
12/15/2016	047	PC Construction Co.: Application #5	$	41,474.00
12/29/2016	052	PC Construction Co.: Application #6	$	120,917.00
1/19/2017	056	PC Construction Co.: Application #7	$	30,899.00
3/9/2017	059	PC Construction Co.: Application #8	$	94,252.00
3/30/2017	061	PC Construction Co.: Application #9	$	108,494.00
4/27/2017	068	PC Construction Co.: Application #10	$	102,303.00
5/26/2017	073	PC Construction Co.: Application #11	$	112,559.00
6/29/2017	078	PC Construction Co.: Application #12	$	186,134.00
6/30/2017	081	PC Construction Co.: Application #13 (Paid 7.21.2017)	$	241,526.00
8/31/2017	085	PC Construction Co.: Application #14	$	125,105.00
9/29/2017	090	PC Construction Co.: Application #15	$	210,474.00
10/30/2017	094	PC Construction Co.: Application #16	$	150,968.00
12/1/2017	099	PC Construction Co.: Application #17	$	194,352.00
12/29/2017	104	PC Construction Co.: Application #18	$	129,783.00
1/31/2018	107	PC Construction Co.: Application #19	$	167,451.00
2/28/2018	110	PC Construction Co.: Application #20	$	112,975.00
3/29/2018	119	PC Construction Co.: Application #21	$	133,254.00
4/30/2018	122	PC Construction Co.: Application #22	$	153,674.00
5/29/2018	126	PC Construction Co.: Application #23	$	109,699.00
6/29/2018	132	PC Construction Co.: Application #24	$	68,874.00
6/30/2018	136	PC Construction Co.: Application #25 (ACH 7.20.2018)	$	76,420.00
8/31/2018	141	PC Construction Co.: Application #26	$	65,271.00
9/27/2018	153	PC Construction Co.: Application #27	$	63,465.00
11/14/2018	176	PC Construction Co.: Application #28	$	9,220.00
12/12/2018	198	PC Construction Co.: Application #29	$	(436,782.00)
12/31/2018	207	PC Construction Co.: Application #30	$	(123,767.00)
1/30/2019	224	PC Construction Co.: Application #31	$	(63,395.00)
2/27/2019	231	PC Construction Co.: Application #32	$	(205,282.00)
3/29/2019	235	PC Construction Co.: Application #33	$	(400,263.00)
4/30/2019	244	PC Construction Co.: Application #34	$	(567,379.00)
5/31/2019	250	PC Construction Co.: Application #35	$	(298,019.00)
6/14/2019	254	PC Construction Co.: Application #36	$	(240,388.00)
7/31/2019	274	PC Construction Co.: Application #37	$	11,819.00
		Total Retainage Held:	**$**	**562,832.00**

CAPITAL IMPROVEMENTS SUMMARY
Dover High School & Regional Career Technical Center Project
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PC Construction - Guaranteed Maximum Price (GMP)

Total Contract Sum (includes $4,270,636 for Procurement and Early Work, 6/20/16-10/7/16)		$71,643,000.00
Change Order #1, Approved 12/13/2016		
Proposal#190006R1 - Ledge Removal SMH-4 to SMH-2		$6,200.00
Proposal#190012R1 - RFI-009 Organic Mat at Loading Dock		$34,405.00
Proposal#190013R1 - Ledge Removal Force Main to SMH-2		$1,705.00
Proposal#190014R1 - Ledge Removal SMH-2 to SMH-1		$8,680.00
Proposal#190016R1 -Ledge Removal SMH-1 to Existing SMH		$3,151.00
	Total Change Order #1:	**$54,141.00**
Change Order #2, Approved 1/24/2017		
Proposal#190010 - RFI-007 Fabric Under Roadway		$3,705.00
Proposal#190021 - ASI-001 Catwalk Revisions		-$1,657.00
Proposal#190022 - ASI-007 Loading Dock Footing Rev.		$2,197.00
Proposal#190023 - ASI-006R Courtyard & Loading Dock Drainage Rev		$15,015.00
Proposal#190025 - Organic Soil Removal Area B		$2,559.00
Proposal#190027 - RFI-125 Road Subgrade Revisions		$17,926.00
Proposal#190029 - Edge Strip Deletion Credit		-$6,953.00
Proposal#190034 - ASI-016 Control Joint Addition		$0.00
	Total Change Order #2:	**$32,792.00**
Change Order #3, Approved 2/15/2017		
Proposal#190020.1 Ledge Removal for Foundations and Utilities Part 1		$185,297.00
Proposal#190026 RFI-099 Deleted RAP's at AE Line		-$9,531.00
Proposal#190028R1 - ASI-12 Animal Science Power		$0.00
Proposal#190031 - ASI-014 Kitchen Equipment Revisions (under original FF & E Budget)		$454,539.00
Proposal#190035 - ASI-020 Life Safety Switch		$14,252.00
Proposal#190036 - PR-001 Slab Depression Deletion		-$46,832.00
Proposal#190040 - ASI-023 Revised Grease Traps		-$10,245.00
Propsoal#190047 - RFI-141R1 Fiber Reinforced Concrete		-$22,212.00
	Total Change Order #3:	**$565,268.00**
Change Order #4, Approved 3/21/2017		
Proposal#190030 ASI-013 Window Changes		$0.00
Proposal#190033 ASI-017 Steel Additions & ASI-026		$3,858.00
Proposal#190041 - ASI-024 Stair #2 Revisions		$0.00
Proposal#190043R - ASI-027 Smoke Hatch Revisions		$19,320.00
Proposal#190043R2 - ASI-027 Smoke Hatch Revisions		-$2,533.00
Proposal#190044 - ASI-028 Brace at Column B2/BE.1		$982.00
Proposal#190048 - AIS-029 Cardio/Weight Room Floor Revision		-$1,520.00
Proposal#190053 - PR-003 Schulter Cove Base		-$5,777.00
Proposal#190059 - ASI-032 and 037 Revised Brace Bays		$1,597.00
Proposal#190062 - ASI-039 Bleacher Power		-$4,605.00
Proposal#190073 ASI-041 Lockers in Building Construction		$4,153.00
	Total Change Order #4:	**$15,475.00**
Change Order #5, Approved 4/18/2017		
Proposal#190037 ASI-022 Elevator Roof Structure		$0.00
Proposal#190038 ASI-21.1 Curtainwall Revisions		$4,947.00
Proposal#190050 ASI-031/RFI 189-Eliminated Catwalk Steel Mesh Guardrail at Auditorium		-$6,314.00
Proposal#190078 - Paint Booth Procurement		$139,396.00
	Total Change Order #5:	**$138,029.00**
Change Order #6, Approved 5/30/2017		
Proposal#190039R1 ASI-021.2 Revised Exterior Elevations		-$2,569.00
Proposal#190046 - Delete Safety Cage at 230F Roof Ladder		-$869.00
Proposal#190052R1 - ASI-21.5 Acid Neutralizer Tank		$34,802.00
Proposal#190056R1 - RFI-190 Area E Ductwork Riser @ Stair #5		$3,758.00
Proposal#190075 - RFI-257 Storage Room Duct Chase		$914.00
Proposal#190081 RFI-262 Area C-Outdoor Storage Room Exterior Door Layout		$2,056.00
Proposal#190086 - Sprinkler Coverage Above Town Square Clouds		$8,732.00
Proposal#190094R1 - Corridor Locker Size Change		$5,425.00
Proposal#190095 - PR-009 Gym Diffuser Covers		$4,835.00
	Total Change Order #6:	**$57,084.00**
Change Order #7, Approved 7/11/2017		
Proposal#190032R2 ASI-015 Underslab Piping Revisions		$18,484.00
Proposal#190049 ASI-030 Primary Power Revisions		$0.00
Proposal#190054 ASI-034 Gym Bubbler		$0.00
Proposal#190057 ASI-036R Kitchen Sink Waste Revisions		$0.00
Proposal#190070 ASI-021.10 Revised Edge of Slab Drawings		$0.00
Proposal#190092 ASI-058 Auto Tech Lift Revision		$2,209.00
Proposal#190104R2 PR-010 Guidance Suite Revisions		$1,964.00
Proposal#190107 RFI-407 Life Skills Exhaust Hood		-$7,225.00
Proposal#190114 PR-012 Dust Collector Electrical Changes		$972.00
Proposal#190116 ASI-075 Exhaust Duct Additions in Bathroom 203 A/B		$2,738.00
Proposal#190117R1 PR-013 Cosmetology Lockers		$2,282.00
	Total Change Orders #7:	**$21,424.00**
Change Order #8, Approved 8/22/2017		
Proposal#190061 ASI-038 Auto Coll CMU Office "Roof"		-$822.00
Proposal#190063R1 ASI-021.7 FF&E Drawings		-$45,177.00
Proposal#190069R2 ASI-021.9 Revised Electrical Drawings		$46,368.00
Proposal#190077 ASI-044 Power to Autotech Air Cleaners		$10,494.00
Proposal#190082 ASI-049 Mezzanine Guard Rail		-$258.00
Proposal#190083R3 RFI-198 Catwalk Access Ladder Revisions		-$138.00
Proposal#190084 ASI-047 CUH Revisions		$2,711.00
Proposal#190087 ASI-052 Life Science Displacement Diffusers		$1,262.00
Proposal#190088R1 ASI-045 Curtainwall 42		$2,285.00
Proposal#190090 ASI-054 CW & Auditorium Elevation Updates		$4,098.00
Proposal#190096 ASI-060 Cosmetology Electrical Revisions		$0.00
Proposal#190101 RFI-359 Powered Door Operators		$5,203.00
Proposal#190102 ASI-066 Borrowed Light in Facilities		-$468.00
Proposal#190105 RFI-316 Trap Primer		$1,060.00
Proposal#190111R1 ASI-073 Library Borrowed Light Changes		-$3,493.00

PC Construction - Guaranteed Maximum Price (GMP), Cont'd

Proposal#190135 RFI-469 Unit Heater 12		$537.00
Proposal#190136 RFI-480 Duct Diffuser 231A		-$46.00
Proposal#190138 RFI-479 SPED CR 222 Displacement Diffuser		$2,585.00
	Total Change Orders #8:	**$26,201.00**
Change Order #9, Approved 10/3/2017		
Proposal#190020.2 Ledge Removal for Foundations and Utilities Part 2		$189,382.00
Proposal#190058 ASI-21.6R Door Schedule Revisions		-$152.00
Proposal#190060R1 ASI-21.4 Revised Floor Plans		$22,776.00
Proposal#190065 ASI-021.3 Civil and Landscaping Revisions		$18,387.00
Proposal#190089R2 RFI-261R1 Dishwasher Exhaust Duct Revisions		$5,080.00
Proposal#190103R1 ASI-065 Electrical Coordination		$7,485.00
Proposal#190115 ASI-074 Ductless Unit Electrical Changes		-$5,238.00
Proposal#190124 ASI-081 Panel PL137A Deletion		-$337.00
Proposal#190128 PR-010 Electrical Changes		$498.00
Proposal#190137 RFI-470 LC 2-2 Wall Diffuser		$609.00
Proposal#190148 PR-015 Deltion of Millwork Cubbies		-$4,256.00
	Total Change Orders #9:	**$234,234.00**
Change Order #10, Approved 11/28/2017		
Proposal#190066R3 ASI-043R Compactor Revisions		$32,901.00
Proposal#190120 ASI-077 Revisions to Drawing E3.1		$0.00
Proposal#190123R1 PR-014 Forum Stair Coatings		-$1,137.00
Proposal#190125 RFI-427R1 Radiant Panel Modifications		$1,910.00
Proposal#190130R2 Additional ductwork per RFI281		$4,593.00
Proposal#190134R1 RFI-474R1 Salon 106 Supply Air		$5,791.00
Proposal#190157 ASI-093 Paint Booth Electrical Revisions		-$606.00
Proposal#190159 RFI-499R1 Kiln Revisions		$2,444.00
Proposal#190171 RFI-543 Aluminum Door Hardware Questions		-$1,605.00
Proposal#190176 RFI-536 Curtainwall Flashing Revisions		-$24,410.00
Proposal#190179 RFI561 Duct Diffuser Small CR 234		$522.00
Proposal#190182 PR-020 Sidewalk Widening		$2,894.00
	Total Change Orders #10:	**$23,297.00**
Change Order #11, Approved 1/9/2018		
Proposal#190020.3 Ledge Removal for Utilities, Part 3		$43,234.00
Proposal#190091R1 ASI-056 Door 040.3 Update		$808.00
Proposal#190118 ASI-076 Added Rebar for New Auto-Tech Lift		$0.00
Proposal#190129R2 ASI-085R2 Column Enclosure at AC/B15.8		$1,163.00
Proposal#190140 ASI-088 Deleted Borrowed Lights Construction CR		-$622.00
Proposal#190146 ASI-45.1 CW 42 Power		$688.00
Proposal#190147 RFI-483 Deletion of Recessed Can Lighting		-$337.00
Proposal#190149.3 PR-016 Corridor Benches Wood Veneer		-$6,419.00
Proposal#190160R1 RFI-522 EX-S4-1.1 Operator		$1,239.00
Proposal#190163 PR-19 Microphone in Town Square		$2,046.00
Proposal#190164 RFI-521 Emergency Fixtures at Stair 1 Roof Access		$5,334.00
Proposal#190170 ASI-097 Business Classroom Floor Boxes		$1,732.00
Proposal#190173 ASI-094R LRC Fixtures		$0.00
Proposal#190187 Football Field Feeder Location		$8,016.00
	Total Change Orders #11:	**$56,882.00**
Change Order #12, Approved 2/6/2018		
Proposal#190045 Toilet Accessories Revisions		-$4,120.00
Proposal#190072 ASI-040 Mock-up Wall Updates		-$991.00
Proposal#190093R1 PR-027 Loop Road & Baseball Field Drainage Improvements		$12,074.00
Proposal#190126 ASI-070 Wall Panel Changes		$0.00
Proposal#190127R2 RFI-429 Auditorium Handrail Addition, ASI-102		$21,994.00
Proposal#190132 Courtyard Speaker Strobes		$3,421.00
Proposal#190143 Additional Exterior Sign Characters		$0.00
Proposal#190153 ASI 21-14 Vertical Grab Bar Addition		$2,226.00
Proposal#190155 RFI-384R1 Telecom Ductbank Revisions		$16,730.00
Proposal#190165 ASI-095 Wall Panels		$0.00
Proposal#190167 ASI-096 Stair 1 Security Gate Additions		$775.00
Proposal#190168 RFI-545 Stair One Roof Level Lighting		$3,003.00
Proposal#190204 RFI-577R1 Courtyard Canopy Light Fixture		$2,487.00
Proposal#190208 PR-029 Refrigerator Elimination		($3,800.00)
Proposal#190211 PR-030 Filzfelt Panel Substitution		($10,636.00)
	Total Change Orders #12:	**$43,163.00**
Change Order #13, Approved 2/20/2018		
Proposal#190185 PR-022 Power to Motorized Shades		$0.00
Proposal#190220 Animal Science Building Allowance Adjustment		$557,103.00
	Total Change Orders #13:	**$557,103.00**
Change Order #14, Approved 3/20/2018		
Proposal#190113R2 ASI-083 Hardware and Security Coordination		$3,234.00
Proposal#190158 ASI-091 230F Revisions		$2,103.00
Proposal#190183 Framing Modifications for Bleacher Support		$12,580.00
Proposal#190199.2 PR-025 Exterior Signage Modifications 8x12 vinyl		$1,974.00
Proposal#190202R1 RFI-639 Additional Lighting in Sun Room 208A		$2,163.00
Proposal#190207 RFI-648 Exterior Wall Motion Sensors		-$433.00
Proposal#190210 RFI-622 Paint Auditorium Ceiling Suspension System Black		$620.00
Proposal#190212 PR-031 Teacher Planning Layout Changes		$8,396.00
Proposal#190214 ASI-106 Exit Signage Revisions		$1,857.00
Proposal#190218 RFI-677 Room 134 North Wall		$3,821.00
Proposal#190219 Floor Finishes to Replace Recessed Mats		$4,291.00
Proposal#190221 PR-032 Dishwasher Addition Training 034A		$2,121.00
Proposal#190222 ASI-108 Canop6y Lights Main Entrance Revised		$722.00
Proposal#190223 ASI-107 Power Additions Guidance		$623.00
Proposal#190226 RFI-681 Sprinkler Backflow Preventer		$1,292.00
	Total Change Orders #14:	**$45,364.00**

PC Construction - Guaranteed Maximum Price (GMP), Cont'd

Change Order #15, Approved 5/1/2018		
Proposal#190067 aSI-021.8 Updated Ceiling Plans		$956.00
Proposal#190151 ASI-089 Updated Cosmetology Lab Electrical Layout		$5,622.00
Proposal#190154 ASI-090 TVE Elevations		$4,594.00
Proposal#190190 ASI-103 Weight Room Columns		$3,246.00
Proposal#190213 Town Square Exposed Steel Prep and Prime		$6,220.00
Proposal#190216 RFI-420R1 Condensate Insulation Update		-$2,128.00
Proposal#190229R1 ASI-109 Floor Finish Changes		-$1,459.00
Proposal#190230 RFI-674 Hydronic Heating Zone 113B		$1,842.00
Proposal#190236 ASI-111 Revised Gymnasium Line Layout		$3,100.00
Proposal#190237 RFI-704 Volleyball Insert Modifications		$2,016.00
Proposal#190240 PR-037 Intercom Revisions		$6,288.00
Proposal#19042 Opaque Glass Addition at Trophy Case		$2,682.00
Proposal#190247 Wood Athletic Floor Additional Letters and Staining		$5,374.00
	Total Change Orders #15:	**$38,353.00**
Change Order #16, Approved 6/26/2018		
Proposal#19009R1-RFI-291 Parking at North Side of Gymnasium		$5,710.00
Proposal#190156 RFI-506 Washer/Dryer Power and Venting		$6,110.00
Proposal#190231 PR-035 Revisions to Bio-Med Prep 233C		$4,969.00
Proposal#190244 ASI-113 Knox Box		$7,242.00
Proposal#190248 RFI-722 Under Cabinet Lighting Circuits		$4,973.00
Proposal#190252 RFI-733 Dryer Vent Booster Fans		$3,958.00
Proposal#190253 ASI-115 Stair 4 Light Fixture		$410.00
Proposal#190261 RFI-735 Fume Hood Pressure Regulators		$4,179.00
Proposal#190266 RFI-752 Outdoor Storage Door Closers		$964.00
Proposal#191001 ASB ASI-003 Sprinkler Coverage under Mezzanine		$1,592.00
Proposal#191003 ASB Tub Room Flooring Finish		-$567.00
	Total Change Orders #16:	**$39,540.00**
Change Order #17, Approved 8/15/2018		
Proposal#190225.1 PR-033R Sports Storage Rooms 037. 038 & 039		$9,901.00
Proposal#190246 2x8 Ceiling tile Manufacturer		$4,502.00
Proposal#190259R1 PR-40 Catwalk Railing		$29,978.00
Proposal#190271R1 PR-43 AV Rack 033B		$3,385.00
Proposal#190285 ASI-121 Forum Stair Railing Revisions		$17,443.00
	Total Change Orders #17:	**$65,209.00**
Change Order #18, Approved 9/4/2018		
Proposal#190181 ASI-101 Added Facilities Doors		$6,699.00
Proposal#190188 ASI-095R & RFI-604 Auditorium Runtal Relocation		$1,138.00
Proposal#190206R1 RFI-652 Wall Finish at Deleted WP-1 Panels		-$3,493.00
Proposal#190215.1 Climbing Wall Allowance Adjustment		$11,540.00
Proposal#190231.1 PR-35 Bio Med Casework Credit		-$635.00
Proposal#190234 RFI-691 Relocated CTC Equipment		$1,382.00
Proposal#190263 RFI-756 Rain Leader Enclosures in Stairwells		$2,892.00
Proposal#190268 RFI-755 Cementitious FP Column Protection		$2,259.00
Proposal#190277 RFI-772 Additional Speaker Strobes & Pull Stations		$7,750.00
Proposal#190282 Additional Exterior Doors		$13,154.00
Proposal#191008 ASB Exit Signage		$1,454.00
	Total Change Orders #18:	**$44,140.00**
Change Order #19, Approved 11/13/2018		
Proposal#190145R1 RFI-484 Water Supply to Wash Bay		$1,153.00
Proposal#190269 RFI-745 Accessories in Fire Rated Walls		$7,574.00
Proposal#190274 RFI-762 Kitchen Equipment Power, Item 68		$2,024.00
Proposal#190276 ASI-120 GFCI Receptacles Training Room		$523.00
Proposal#190278 RFI-775 Outlets for Existing Grab n Gos		$2,293.00
Proposal#190283 RFI-780 Compresed Air to Auto Lifts		$2,983.00
Proposal#190287 RFI-781 Wood Working Devices		$12,813.00
Proposal#190290 PR-44 Marketing Casework		$857.00
Proposal#190291R1 PR-045 Gym Scorer's Table		$353.00
Proposal#190295R1 ASI-127 Striping at Loading Dock		$918.00
Proposal#190296 ASI-128 Room 206 Door Swing Changes		$1,612.00
Proposal#190304 PR-47 Benches in Athletics		$6,024.00
Proposal#190310 ASI-139 Tire Changer Compressed Air		$1,535.00
Proposal#190320 PR-51 Accent Paint 036 & 036C		$1,019.00
Proposal#190325 Regrade at Generator		$1,331.00
Proposal#191005 Fire Alarm Department Review		$2,027.00
	Total Change Orders #19:	**$45,039.00**
Change Order #20, Approved 12/11/2018		
Proposal#190178 RFI567-Exposed Columns and Wind Bracing		$596.00
Proposal#190212.1 PR-031 R2 Teacher Planning Revisions		$1,850.00
Proposal#190249 RFI-735 Fume Hood Openings		$6,252.00
Proposal#190255 Alumni Drive Utility Ledge Removal		$1,085.00
Proposal#190258 LRC Fixture Modifications		$700.00
Proposal#190270R2 PR-042 Intercom Call Switch		$31,863.00
Proposal#190293 PR-046 C0-2.3 Operation		$2,266.00
Proposal#190326 ASBRFI-012 Drainage Revisions		$3,541.00
	Total Change Orders #20:	**$48,153.00**
Change Order #21, Approved 1/22/2019		
Proposal#190133 RFI-462 Bellamy/Alumni Catch basin		$10,305.00
Proposal#190142 ASI-084 Fume Hood and Gas Changes		-$54,868.00
Proposal#190297 ASI-129 Relocate TVE & TVC Outlets		$2,323.00
Proposal#190317 RFI-798 Power to Airmax Filtraction Units		$1,501.00
Proposal#190330 RFI-804 Welding Exhaust Fan Switch		$796.00

PC Construction - Guaranteed Maximum Price (GMP), Cont'd

Proposal#190333 GFCI Breakers in Building Construction		$1,489.00
Proposal#191018 ASI-ASB009 Remove Exit Signs in ASB		$310.00
	Total Change Orders #21	**-$38,144.00**
Change Order #22, Approved 2/19/2019		
Proposal#190134.1 RFI-474 Salon 106 Supply Air Add'l Scope		$13,568.00
Proposal#190196R1 PR-023 Add'l Auditorium Ramp Lighting		$20,398.00
Proposal#190288R1 ASI-122 HV-4 Auto Collision Air Changes		$29,033.00
Proposal#1900292 RFI-790 Bldg E Wall Ratings		$12,689.00
Proposal#190314 Kitchen Plumbing Adds		$2,541.00
Proposal#191004 Credit for deletion of fire ext monitors at An Sci		-$422.00
	Total Change Orders #22	**$77,807.00**
Change Order #23, Approved 3/19/2019		
Proposal#190191R1 RFI-616 Heat Trace Power		$688.50
Proposal#190078.1 Paint Booth Add'l Scope		$69,567.00
Proposal#190085 ASI050 Auto Collision Slab Depression		$10,355.00
Proposal#190097 RFI-341 Cardio/Weight Room Ceiling		$2,611.00
Proposal#190122R1 ASI-21.13 Plumbing Rev		$61,892.00
Proposal#190131 RFI-338 Pipe Expansion Joints		$150,999.00
Proposal#190166R1 RFI-552 Auto Area Unit Heater		$24,838.00
Proposal#190232 ASI-21.4 Add'l Training Room Work		$2,772.00
Proposal#190233 Split AC Value Eng Credit Recovery		$20,667.00
Proposal#190241.1 ASI-112 CTC Entrance		$5,730.00
Proposal#190264R1 RFI-747 Stair#2 Wind Brace Fireproofing		$4,282.00
Proposal#190272 Caulk Reveal at TS Knee Wall Cap		$373.00
Proposal#190316R1 ASI-008 Pave Path Between ASB & Shed		$19,939.00
	Total Change Orders #23	**$374,713.50**
Change Order #24, Approved 4/2/2019		
Proposal#190121R2 ASI-078 Water Heater Intake and Exhaust		$6,755.00
Proposal#190144R1 RFI-456 Staff Dining 204 Duct Diffuser		$1,384.00
Proposal#190186 RFU-601 Fume Hood Plumbing Sci. Prep 235A		$6,704.00
Proposal#190192R1 RI-617 Courtyard Irrigation Feed		$7,006.00
Proposal#190195.1 RFI-623 DCU Condensate Drain Revisions		$2,180.00
Proposal#190224 RFI-672 Unit Heater 11 Piping		$1,467.00
Proposal#190238R1 RFI-715 Additional Fire Dampers		$3,569.00
Proposal#190250 Revised Stairwell Electrical Pathway		$23,203.00
Proposal#190251 RFI-732 VAV Discrepancies		$3,785.00
Proposal#190281 RFI-777 Dishwasher Power Supply		$345.00
Proposal#190289 Caulk Accessories at Tile Wainscot		$1,405.00
Proposal#190294 ASI-125 Emergency Lighting in Cooler		$2,304.00
Proposal#190302 Single Exterior Door Width Changes		$35,636.00
Proposal#190335 ASI-143 Paging Blue Lights in Cosmetology		$3,651.00
Proposal#191013 AS Barn Wiring Modifications		$23,222.00
	Total Change Orders #24	**$122,616.00**
Change Order #25, Approved 4/16/2019		
Proposal#190306 PR-49 Auto Tech Wheel & Tire		1,941.00
Proposal#190341 ASI-145 Lighting in Courtyard		1,338.00
Proposal#190175R2 ASI-099R4 Dishwashers in Prep Rooms		4,607.00
Proposal#191014R1 Recessed Lighting		$6,419.00
	Total Change Orders #25	**$14,305.00**
Change Order #26, Approved 5/14/2019		
Proposal#190308 ASI-137 Feed for Wheel Balancer		$575.00
Proposal#190313R1 PR-50 Rooms 231 & 232 MBs		$1,083.00
Proposal#190343 ASI-146 Fence at Courtyard Retaining Wall		$2,413.00
Proposal#190354 BMS System Database Rebuild		$4,761.00
Proposal#191010 ASI-AS006 Spray Foam Ignition Barrier		$18,190.00
Propsoal#191012 Relocated Water Fountains		$1,127.00
Proposal#191017 RFI-808 AS Lights-Out Test Clarification		$1,583.00
	Total Change Orders #26	**$29,732.00**
Change Order #27, Approved 6/26/2019		
Proposal#190052.1 ASI-21.5 Acid Neutralization Tank		$640.00
Proposal#190071R1 Baseball Batting Cage Revisions		$19,154.00
Proposal#190097.1 RFI-341 Cardio/Weight Room Ceiling Revisions		$7,406.00
Proposal#190241.2 ASI-112 CTC Entrance		$1,638.00
Proposal#190256 Football Scoreboard Permanent Power		$10,812.00
Proposal#190264 RFI-747 Stair #2 Wind Brace Fireproofing - Metro Costs		$9,002.00
Proposal#190273 RFI-763 CH1 Freeze Protectoin Heater		$418.50
Proposal#190364 PR-71 Additional Graphics		$3,146.00
Proposal#190367 Turf Field Credit		-$755,717.00
Proposal#190368 Additional Tennis Courts		$102,269.00
Proposal#190373 PR-76 Panic Bars at Fence Gates		$2,330.00
Proposal#190379 Gallery #2 and Catch Basin Ledge Removal		$79,099.00
	Total Change Orders #27	**-$519,802.50**
Change Order #28, Approved 7/23/2019		
Proposal#190080R4 ASI-21.11R FEC Locations		$37,307.00
Proposal#190098 ASI-061 Alt PE Wall Configuration Upate		$2,055.00
Proposal#190151.1 Marker Board Reconcilation		$3,706.00
Proposal#190180R1 RFI-572R1 Safety Shower and Mixing Valves		$2,833.00
Proposal#190200 RFI-633 Soffit Outside 127B		$786.00
Proposal#190217 Town Square Ceilng Paint Revisions		$9,020.00
Proposal#190260 RFI-742 Additional Borrowed Lights		$2,367.50
Proposal#190286 Electrical Changes - Design/Code Requirements		$27,171.00
Proposal#190301 RFI-701 Radiant Heat Balancing Valves		$5,662.50
Proposal#190311 ASI-133 Dust Collection FA Connectoin		$3,353.00
Proposal#190321 PR-052 Water Distillers		$17,230.50
Proposal#190322 PR-053 Mat Hoist		$6,865.00
Proposal#190340 PR-59 Wet Area Training Room		$12,962.00

PC Construction - Guaranteed Maximum Price (GMP), Cont'd	
Proposal#190353 PR-62 CTC Sinks	$20,921.00
Proposal#190364.1 PR-71 Additional Graphics (welding)	$1,621.75
Proposal#190369 RFI-690R1 Additional Duct Smoke and Fire Dampers	$16,805.00
Proposal#190371 RFI-827 Entry Plaza Illuminated Handrails	$6,086.00
Proposal#190375 PR-79 Fire Alarm Additional Scope	$26,675.00
Proposal#190378 PR-90 Drainage at Athletic Fields	$420,751.00
Proposal#190381 Irrigation Sleeve at Front Entrance	$1,538.00
Proposal#190383 Unsuitable Material Teacher's Parking Lot	$20,299.00
Proposal#190384 Trough Excavation Backfill	$4,303.00
Proposal#190385 Fabric Installation at Senior Parking Lot	$6,119.00
Proposal#190387 PR-82 Auto Collision Electrical Panel Protection	$1,170.00
Proposal#190393 PR-89 Tennis Court Revisions	$20,532.00
Proposal#190395 Fabric Installation at Tennis Courts	$15,407.00
Proposal#191020 RFI-807 Barn EBU Fixtures	$3,275.00
Proposal#191021 RFI-825 Animal Science Balancing	$868.00
Total Change Orders #28	**$697,689.25**
Change Order #28, Approved 7/23/2019	
Proposal#190305 PR-48R Auto Collision Wash Bay	$25,322.00
Proposal#190361 PR-67 Softball Field Revisions	$19,595.00
Proposal#190396 Dugout Pad Revisions	$4,073.00
Proposal#190397 Dugout Conduit at Softball Fields	$8,174.00
Total Change Orders #29	**$57,164.00**
Total Change Orders to Date:	**$2,966,971.25**
New Contract Sum Including Approved Change Orders:	**$74,609,971.25**

JBC Monthly Status Report – August

CTC Building Project

- Tennis courts and landscaping have been completed. Field work is progressing.

- Dug out pads were poured and building trades students will build the 4 dugouts with 2 being completed by the end of this year and the other 2 completed by spring of 2021.

- The project is on track to receive a certificate of occupancy by October 11 and substantial completions done by September 23.